

**SCHEDULES & DISCLOSURE SCHEDULES**

**to**

**ASSET PURCHASE AGREEMENT**

**by and among**

**FRISBIE MEMORIAL HOSPITAL,**

**THE FRISBIE FOUNDATION,**

**GRANITE STATE LAB, LLC,**

**SEACOAST BUSINESS AND HEALTH CLINIC, INC. D/B/A SEACOAST REDICARE**

**and**

**FMH HEALTH SERVICES, LLC**

**Dated as of October 18, 2019**

**Schedule 1A**  
**Net Working Capital**

**REDACTED**

**Schedule 1B**

**Senior Management Personnel**

**REDACTED**

## Schedule 1C

### Financial Loss Methodology

Cost accounting at HCA is performed consistently at all Medical/Surgical facilities. The facility's individual general accounting ledger, key statistic and patient billing information are used to generate the estimated cost of specific services provided to our patient population.

The Direct method of cost accounting at HCA includes Direct Cost (patient care related) and Indirect Cost (overhead). Direct costs include productive and nonproductive salaries and wages, employee benefit, contract labor, professional fees, contract services, medical and non-medical supplies, repairs and maintenance, leases and rents, insurance and utilities for those departments that are patient care related. Examples of those departments would be all nursing departments, operating and recovery rooms, emergency departments, laboratories, imaging departments and other patient care related areas. Indirect cost includes all the expenses listed above that occur in a non-direct patient care (overhead) related department such as admissions, administration, case management, dietary, housekeeping, laundry, maintenance and other non-direct patient care related areas.

Direct and Indirect costs are divided by departmental statistics that best represent what they do and who they support to arrive at a unit cost that will be applied to the billable patient charge to determine total costs incurred during a patient inpatient admission or outpatient visit. Examples of patient care related departmental statistics include total patient days generated by nursing units, operating minutes, laboratory tests generated by the laboratory department and the number of imaging services delivered by the imaging department. Examples of non-direct patient care statistics used to determine unit costs are patient revenue for admissions, meals served for dietary costs, pound of laundry for laundry cost, and square footage for maintenance.

HCA has a standard methodology for allocating Overhead (Indirect Costs) to patient care departments. We utilize the "reciprocal" method versus the traditional step-down method in order to more accurately account for overhead support costs. This method utilizes standardized statistics across the enterprise to distribute the costs and provide for comparable cost results.

- Reciprocal Method
  - Most accurate and the most complex calculation.
  - Overhead support is spread based on statistics to itself, other overhead departments and patient care departments.
  - A series of linear equations based on the matrix of services provided and a matrix of the overhead costs to be allocated.

The below table illustrates the sending Overhead department type and standard statistic that drives the reciprocal allocation:

<b><u>Sending Overhead Department</u></b>	<b><u>Statistic/Driver</u></b>
Nursing Admin	Total Nursing Hours
Nurse Supervisor	Total Nursing Hours
Nurse Float	Total Nursing Hours
Nurse Orientation	Total Nursing Hours
Sitters	Patient Days
Central Monitoring / Telemetry	Patient Days
Unit specific Orientation	Reclass
Nursing Education	Total Nursing Hours
Case Management	Total Inpatient Revenue
Utilization Review	Total Inpatient Revenue
Medical Education	Contract/Professional Manhours
Medical Equipment	Total Patient Revenue
Central Sterile	Reclass
Social Services	Total Inpatient Revenue
Ambulance	Total Patient Revenue
Day Surgery	Reclass
Interns	Total Inpatient Revenue
Hospitalist	Total Inpatient Revenue
Dietary	Patient Meals
Cafeteria	Total Manhours
Care Assure	Total Inpatient Revenue
Housekeeping	Square Footage
Laundry/Linen	Pounds of Laundry
Patient Transport	Reclass
Plant Operations	Square Footage
Maintenance	Square Footage
BioMed	Total Patient Revenue

<b><u>Sending Overhead Department</u></b>	<b><u>Statistic/Driver</u></b>
Security	Square Footage
Medical Records / HIM	Total Inpatient Revenue
Transcription	Total Inpatient Revenue
Medical Staff	Contract/Professional Manhours
Medical Library	Contract/Professional Manhours
Gift Shop	Total Patient Revenue
Hitech	Total Patient Revenue
Patient Portal	Total Patient Revenue
Administration	Total Manhours
Employee Benefits	Paid Dollars
General Accounting	Total Manhours
Credit and Collections	Total Patient Revenue
Business Office	Total Patient Revenue
Admitting	Total Patient Revenue
Data Processing / Infosystems	Total Manhours
Communications	Total Manhours
Materials Management	Total Supply Expense
Human Resources	Total Manhours
Chaplain	Total Inpatient Revenue
Marketing / Public Relations	Total Patient Revenue
Printing	Non Medical Supply Expense
Education	Total Manhours
Seniors / H2U	Total Patient Revenue
Volunteers	Total Patient Revenue
MOB –Plant/Secure/Admin	Total Patient Revenue
Total Quality	Total Manhours
Employee Health	Total Manhours
Workman's Comp / Light Duty	Total Nursing Hours
Physician Recruitment	Total Patient Revenue
Taxes & Insurance	Total Patient Revenue

**Schedule 1D**

**Uninsured and Charity Care Policies**

1. *Refer to Attachment to Schedule 1D (PARA.PP.VCM.015 Financial Assistance Policy for Uninsured Patients 11012017).*
2. *Refer to Attachment to Schedule 1D (PARA.PP.VCM.016NH Charity Financial Assistance Policy for Uninsured and Underinsured New Hampshire Patients 11012017).*
3. *Refer to Attachment to Schedule 1D (PLP Policy 3-10-19).*



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 1 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

**SCOPE:**

All Self-Pay patient accounts, excluding elective cosmetic procedures, facility designated self-pay flat rate procedures and scheduled/discounted procedures for International patients will be given an Uninsured Discount.

The following also qualify for the Uninsured Discount::

- Accounts where insurance benefits have been exhausted or terminated
- Medicare outpatient self-administered drugs

NOTE: If a Parallon Client chooses to participate in the uninsured discount process and the processes are different a client specific policy should be developed using this policy as the guideline and making changes as applicable. Use the reference number identifying the client as defined in the Policy and Procedure Development policy PARA.PP.GEN.001. (Example: PARA.PP.VCM.015L for LifePoint)

**PURPOSE:**

To define the process for selecting the appropriate Self-Pay IPLAN, providing patients with information regarding available discounts and processing discounts for patients assigned one of the Uninsured Discount IPLANS.

**POLICY:**

All Self-Pay patient accounts will receive an uninsured discount, with the exception of elective cosmetic procedures; facility designated self-pay flat rate procedures, scheduled/discounted procedures for International patients and accounts meeting the charity guidelines. Uninsured discounts will also be applied to accounts where insurance benefits have been exhausted or terminated. Medicare outpatient self-administered drugs will also receive the uninsured discount. Accounts will be assigned one of the following Uninsured Discount IPLANS.

IPLAN	IPLAN Description	LOG ID	IP Proc Code	OP Proc Code
099-40	Uninsured Discount Plan	UINS	920970	920980
099-41	Uninsured Discount Plan – Burn Unit	UINB	920971	920981
099-42	Uninsured Discount Plan – Transplant	UINT	920972	920982
099-44	Uninsured State Specific	(local)	(local)	(local)
099-45	Uninsured ESP – Left or Ref	(local)	(local)	(local)
099-46	Uninsured ESP - Treated	(local)	(local)	(local)
099-47	Uninsured Discount Plan – Patient Non-Compliance	UINS	920970	920980



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 2 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

099-49	Uninsured – Partially Exhausted Benefits	N/A	(local)	(local)
N/A	Uninsured – Medicare Self-Administered Drugs	N/A	N/A	957983

The discount amounts will be provided to each facility in a formal rate schedule document. The patient will receive the Uninsured Discount unless the patient qualifies for a Charity Discount as outlined in the existing Charity Financial Assistance Policy for Uninsured and Underinsured Patients (PARA.PP.VCM.016).

Refer to [Uninsured Discount FAQ](#) for more information.

**Patient Notification at the time of Registration:**

If it is determined the patient is uninsured at the time of registration, the patient/responsible party will be presented with an Uninsured Patient Information document (PARA.FT.VCM.015) that provides information on the Uninsured Discount Policy and other available discounts and payment options. This document will outline the process for uninsured discounts and inform the patient of additional account resolution options (i.e. monthly payments). The patient/responsible party will be asked to sign and date the document. The document will then be scanned into the imaging system and be placed in the imaging Patient Folder document type, as a validation that information regarding discounts has been communicated to all uninsured patients.

**Patient Access Responsibilities at the Time of Registration:**

Patient Access will be responsible for determining the appropriate IPLAN assignment from the table above and for presenting the Uninsured Patient Information Document (PARA.FT.VCM.015) to the patient/responsible party. Patient Access will explain the process as documented, answering questions related to the document and obtaining a signature from the patient/responsible party documenting that the information regarding available discounts was provided.

All requests for payment will be based on total estimated charges less the uninsured discount.

Patient Access will be responsible for requesting from the patient/responsible party the expected patient liability amount by using a facility specific deposit schedule which has been updated to reflect the Uninsured Discount.

Patient Access will be responsible for asking the patient/responsible party for payment in full or monthly payment arrangements on the patient liability amount.

**Inpatient and Outpatient self-pay patients who are able to make payment in full or monthly payment arrangements.**



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 3 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

- Assign the appropriate Uninsured Discount IPLAN.
- The Uninsured Discount IPLAN should reflect proration of 100% of the total charges for the patient.
- A facility/SSC specific prompt pay discount may be applied in addition to the Uninsured Discount as set forth in the PARA.PP.SS.035 Discount Policy for Patients.

**Inpatient self-pay patients who are not able to make payment in full or monthly payment arrangements and Outpatient self-pay patients will be considered for Medicaid eligibility.**

- Assign the facility designated Pending Medicaid IPLAN as the primary payer.
  - The Pending Medicaid IPLAN should reflect proration of 100% of the total charges for the patient.
- Assign the Pending Charity IPLAN (099-50) as the secondary payer.
  - Present the patient with a Financial Assistance Application for Charity consideration. (Note: Patients who are elective will not qualify for Charity, so the Pending Charity I-plan does not need to be added.)
- Assign the appropriate Uninsured Discount IPLAN as the tertiary payer.

**Outpatient self-pay patients who are not able to make payment in full or monthly payment arrangements and do not meet the Medicaid eligibility threshold.**

- Assign the Pending Charity IPLAN (099-50) as the primary payer.
  - The Pending Charity IPLAN should reflect proration of 100% of the total charges for the patient.
  - Present the patient with a Financial Assistance Application for Charity consideration. (Note: Patients who are elective will not qualify for Charity, so the Pending Charity I-plan does not need to be added.)
- Assign the appropriate Uninsured Discount IPLAN as the secondary payer.

**All Inpatient and Outpatient self-pay patients registered for elective cosmetic procedures, facility designated self-pay flat rate procedures and scheduled/discounted procedures for International patients.**

- Assign the facility/SSC designated IPLAN for the discounted/flat rate procedure.

**Emergency Department self-pay patients who opt out to an ESP process will be assigned an Uninsured ESP IPLAN.**

- Assign the Uninsured ESP –Left or Referred IPLAN (099-45) as the primary payer if the patient elects to Leave or be Referred during the ESP process.
- Assign the Uninsured ESP – Treated IPLAN (099-46) as the primary payer if the patient receives treatment via the ESP process.



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 4 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

The default of Self-Pay IPLAN 000-00, due to the absence of an IPLAN, should be avoided once this policy is implemented. All accounts that are not assigned an IPLAN and systematically assigned Self-Pay 000-00 should be reviewed and moved to the appropriate IPLAN. All accounts excluding Client/Industrial accounts must be registered with an appropriate IPLAN for the third party payer, Medicaid Pending, Charity Pending, elective cosmetic/facility designated flat rate plan or an Uninsured Discount Plan. A Business Objects script has been developed to assist in identifying accounts without an IPLAN assignment.

**Financial Counselor/Support Services/Collector/Early Out Agency Responsibilities:**

If at any time it is determined that the patient is covered for these services by a health plan, the Uninsured Discount IPLAN should be removed and the Uninsured Discount reversed. The Uninsured Discount is limited to patients who have no third party payer source of payment. The IPLAN assignment of the third party payer should be assigned to the account in place of the Uninsured Discount IPLAN.

**Retroactive consideration for Medicaid eligibility or Charity Discount:**

Uninsured Discount Plan patients that retroactively are considered for Medicaid eligibility or Charity discounts will have the appropriate Pending Medicaid eligibility and Pending Charity IPLANS assigned as outlined in the Patient Access process above. The Uninsured Discount will be reversed until determination of Medicaid eligibility and Charity can be ruled out.

**Insurance Denials for Patient Non-Compliance:**

Accounts where a denial is applied due to the patient's lack of cooperation are considered "uninsured".

Based on the liability due from the payer, the following collection guidelines will be followed and approval obtained prior to releasing liability to the patient where the patient failed to provide the requested information timely. Once efforts to obtain required information is exhausted, the 09947 Uninsured Discount Iplan is assigned and remaining liability after the uninsured discount will become the patient's responsibility.

Threshold	Collection Guidelines	Approver
<\$1,500		
<\$2000 (Atlanta SSC only)	1 Letter	15% audit sample
>\$1,500 - <\$10,000	1 Letter and 1 Call	Team Lead
>\$10,000 - <\$50,000	1 Letter and 1 Call	Manager
>\$50,000 - <\$100,000	2 Letters and 2 Calls	Director
>\$100,000	2 Letters and 2 Calls	COO



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 5 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

Artiva letters 1100 Request for Additional Information Request and 1153 Additional Insurance Information Request are available to send to the patient for 1<sup>st</sup> and 2<sup>nd</sup> letter attempts. The letters contain a dropdown to allow the requester to select the information required or enter free form text if not listed in the dropdown. The next follow-up should occur based on the next follow-up cycle after action is taken based on the standard liability stratification (top, high, etc.).

Once the appropriate collection activity and approval is completed, ensure both the Uninsured IPLAN 099-47 and discount is applied appropriately. No approval is required for insurance liability less than \$1,500 (\$2,000 ATL only); however; an audit must be performed monthly on 15 percent of the accounts to ensure liabilities are released appropriately. To retain the original insurance plan information, assign Uninsured IPLAN 099-47 as the primary payer and resequence the original insurance IPLAN as the secondary payer.

- Assign the 099-47 Uninsured Discount IPLAN and resequence to the primary payer retaining the original IPLAN as the secondary payer.
  - The Uninsured Discount IPLAN should reflect proration of 100% of the total charges.

Subsequently, if patient complies with the payer request, the uninsured IPLAN can be removed and the original IPLAN information will move to primary intact.

Document actions and approvals with user name and ID in a clear and concise manner in the account notes in Artiva.

#### **Insurance Denials for Partially Exhausted Benefits:**

Accounts where a denial is applied due to partially exhausted benefits, the Uninsured – Partially Exhausted Benefits IPLAN (099-49) should be applied to the secondary position, after the payer with partially exhausted benefits. A manual p-line must be performed to adjust the exhausted benefit portion of the account by the facility Uninsured Discount percentage.

Guidelines to determine if an uninsured discount qualifies based on Partially Exhausted Benefits (All three guidelines must be met):

- The remit indicates a Final Denial, or verbiage used on the remit such as “Exhausted Benefits” or “Maximum Coverage Exceeded” and
- The patient was considered for Charity for the remaining balance and not approved and
- Days being considered for the uninsured discount were not covered by insurer. Also, no insurance payment or contractual adjustment was received or posted for a portion of the day’s charges.

#### **Medicare Outpatient Accounts containing Self-administered Drugs:**



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 6 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

Self-administered drugs (SADs) provided to Medicare outpatients are considered a non-covered service by Medicare. SADs will not be tracked using an IPLAN. Charges for SADs will be uniformly discounted 100% for all HCA facilities. Non-HCA will be discounted based on facility Uninsured Discount percentage. A manual p-line using procedure code 957983 must be performed to adjust the SAD portion of the account. Click [here](#) for more information.

**Insurance Denials for no coverage including pre-existing:**

Accounts where the insurance remits a denial of coverage including pre-existing conditions and there are no other insurance coverage's on file will be considered self-pay accounts. The IPLAN for the insurance denial should be removed and the Pending Medicaid IPLAN added as primary (if the account meets local screening guidelines), Pending Charity IPLAN assigned as secondary and the Uninsured Discount IPLAN assigned as tertiary. A Financial Assistance Application will need to be forwarded to the patient/responsible party.

**Patient Statements:**

Statements should not be sent out until the uninsured discount has been posted. Letters to a Self-Pay patient/responsible party should not include the account balance until the Uninsured Discount has been posted. If you use letters in your Medicaid Pending or Charity Pending process, you will need to remove the account balance reflected on them.

**Late Charges:**

Accounts with the Uninsured Discount IPLAN as the primary payer should not have late charges posted. If late credits are posted to the account, the Uninsured Discount should be recalculated to reflect the correct patient liability. The Bill Code master file on Patient Accounting should be modified to reflect no posting of late charges. Late charges after the Late Charge Days have elapsed should be NPST (not posted) from the Late Charge Report.

**State Specific requirements**

Each SSC should evaluate whether this policy complies with the applicable State regulations regarding Uninsured Discounts, and if it does not, clearly document exceptions to this policy in either a State specific policy or an addendum to this policy.

**HCA Trauma Facilities**

After all efforts to identify funding for Uninsured patients have been exhausted, the trauma activation charge will be discounted at 100% and then the standard uninsured discount will be applied to the remainder of the account. The discount will be applied automatically when the uninsured iplan is applied.

**PROCEDURE:**

**Responsible Party**

**Action**



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 7 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

### Self-Pay – Inpatient and Outpatient (able to pay)

#### Patient Access

Determines the patient is not seeking services for elective cosmetic, a flat rate procedure or is a scheduled/discounted International Patient.

Determines the patient can make payment or establish arrangements for payment.

Assigns the Uninsured IPLAN as the primary payer.

Reviews and obtains a signature on the Uninsured Patient Information Document from the patient or responsible party.

Calculates deposit from facility deposit schedule.

Collects deposit and documents account.

### Self-Pay – Inpatient (unable to pay)

#### Patient Access

Determines the patient is not seeking services for elective cosmetic, a flat rate procedure or is a scheduled/discounted International Patient.

Determines the patient cannot make payment or establish arrangements for payment.

Assigns the Medicaid Pending IPLAN as the primary payer.

Assigns the Charity Pending IPLAN as the secondary payer.

Assigns the Uninsured Discount IPLAN as the tertiary payer.

Reviews and obtains a signature on the Uninsured Patient Information Document from the patient or responsible party.

Presents the Financial Assistance Application to the patient or responsible party.

Documents account.





<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 9 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

Determines the complete charges for services cannot be made at time of registration or  
Determines the charges will not be over the Medicaid eligibility threshold.

Assigns the Charity Pending IPLAN as the primary payer.

Assigns the Uninsured Discount IPLAN as the secondary payer.

Reviews and obtains a signature on the Uninsured Patient Information Document from the patient or responsible party.

Presents the Financial Assistance Application to the patient or responsible party.  
Documents account.

#### **Self-Pay – Emergency Department Registrations**

Patient Access

EMTALA guidelines must be adhered to for all ED patients.

Assign the Charity Pending IPLAN as the primary payer.

Assign the Uninsured Discount IPLAN as the secondary payer.

Documents account accordingly.

#### **Self-Pay – Emergency Department Departures (able to pay)**

Patient Access

Determines the patient can make payment or arrangements for payment.

Removes the Charity Pending IPLAN (if assigned at time of registration)

Assigns the Uninsured IPLAN as the primary payer. If the patient opts out for the ESP process, assign the appropriate ESP IPLAN.

Reviews and obtains a signature on the Uninsured Patient Information Document from the patient or responsible party.

Calculates deposit from facility deposit schedule.



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 10 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

Collects deposit and documents account.

**Self-Pay – Emergency Department Departures (unable to pay)**

Patient Access

Determines the patient cannot make payment or arrangements for payment.

Ensures the Charity Pending IPLAN is the primary payer

Ensures the Uninsured IPLAN is the secondary payer.

Reviews and obtains a signature on the Uninsured Patient Information Document from the patient or responsible party.

Documents account.

**Monitoring Inpatient and Outpatient Uninsured Discounts**

Vendor Collections  
Management

Reviews Self-Pay accounts with the Uninsured Discount Plan as the primary payer for appropriate posted discount.

Notifies Payment Compliance of accounts with Uninsured Discount Plan as the primary payer that are final billed and do not reflect an Uninsured Discount.

Ensures that all Statements are held until the Uninsured Discount is posted for patients who have the Uninsured Discount Plan as the primary payer.

Ensures that all Letters to a Self-Pay patient/responsible party do not include the account balance until the Uninsured Discount has been posted

**Self-Pay - Medicaid Eligibility Denied**

Vendor Collections  
Management staff

Determines the patient IS NOT eligible for Medicaid Coverage.



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 11 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

Deletes the Medicaid Pending IPLAN and the system will automatically move the Charity Discount IPLAN to the primary position and the Uninsured Discount IPLAN to the secondary position.

Considers the patient for a Charity Discount based on PARA.PP.VCM.016 Discount Charity Policy for Patients.

#### **Self-Pay – Charity Discount Denied**

Vendor Collections  
Management staff

Determines the patient IS NOT eligible for a Charity Discount

Deletes the Charity Pending IPLAN and the system will automatically move the Uninsured Discount Plan to the primary position

Non-Concuity facilities processes an IZ transaction to ensure that the Uninsured Discount IPLAN Log ID performs discount calculation

#### **Insurance Denials – Patient Non-Compliance**

Collections and/or  
Support Services

Third Party payer denies coverage due to patient fails to comply with request for information or payment of premium (QHP 8X addendum).

Sends the patient one or two letters and places one or two phone calls depending on the liability due.

Obtains appropriate approval to release liability to the patient.

Assigns the Uninsured IPLAN – Patient Non-Compliance (099-47) as the primary payer

Resequence the original IPLAN to secondary payer. The system will post the uninsured discount. Keeping the original IPLAN on the account retains the insurance information in the event the patient subsequently complies with payer request.

Documents Account.

For accounts with liability due <\$1000, perform an audit on a 15% sample to confirm one letter was sent and time allowed for the patient to respond before releasing liability to the patient.



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 12 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

### Insurance Denials – No Coverage or Pre-existing

Collections and/or  
Support Services

Third Party payer denies coverage due to no coverage or pre-existing.

Remove Third Party IPLAN from account.  
Add Pending Medicaid as primary payer and Charity Pending 099-50 as secondary payer.  
Send Financial Assistance Application to patient/RP

### Insurance Denials – Partially Exhausted Benefits

Collections and/or  
Support Services

Third Party Payer denies for partially exhausted benefits.

Adds the Uninsured – Partially Exhausted Benefits IPLAN (099-49) into the secondary position following the partially exhausted benefits payer IPLAN.

Processes a manual p-line for the facility approved Uninsured Discount on the portion of the account partially denied due to exhausted benefits and re-prorates to patient liability.

### Medicare - Self-administered Drugs

MSC Process

Will identify billed claims from the billing database that require a SADs uninsured discount. Charges for SADs will be uniformly discounted 100% for all HCA facilities. Non-HCA will be discounted based on facility Uninsured Discount percentage. A p-line using procedure code 957983 will be entered in eTran. The p-line follows the standard approval process defined in eTran. Once the uninsured discount is posted to the account; the accounts follow the normal MSC collection process. Click [here](#) for more information.

**NOTE: Encounters reaching a zero balance will be moved to zero balance status and will not require an uninsured discount.**

### REFERENCE:

PARA.FT.VCM.015 Uninsured Patient Information Document  
Facility Specific Uninsured Discount Plan Deposit Schedule  
Facility Specific Cosmetic Procedure Plan Policy and Procedure  
PARA.PP.SS.035 Discount Policy for Patient



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Financial Assistance Policy for Uninsured Patients
<b>PAGE:</b> 13 of 13	<b>REPLACES POLICY DATED:</b> 09/15/2016
<b>APPROVED:</b> 12/22/2014	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.015

PARA.PP.VCM.016 Discount Charity Policy for Patients  
 PARA.PP.GEN.001 Policy and Procedure Development  
 Self-Administered Drug Discount effective 04/01/2016



Self-Administered  
 Drugs 04012016.doc

QHP- denial code 8X addendum



QHP denial code 8X  
 specific to collector

Uninsured Discount FAQ 04/01/2016



Uninsured Discount  
 Plan FAQ 04012016.c



<b>DEPARTMENT:</b> Vendor Collections Management	<b>POLICY DESCRIPTION:</b> Charity Financial Assistance Policy for Uninsured and Underinsured New Hampshire Patients
<b>PAGE:</b> 1 of 6	<b>REPLACES POLICY DATED:</b>
<b>APPROVED:</b>	<b>RETIRED:</b>
<b>EFFECTIVE DATE:</b> 11/01/2017	<b>REFERENCE NUMBER:</b> PARA.PP.VCM.016

**SCOPE:**

All SSC and Facility areas responsible for requesting and evaluating Financial Assistance Applications ("FAA") for the purposes of processing a charity write-off for certain patients receiving services at HCA-affiliated, non-partnership, acute-care hospitals ("Hospitals").

**PURPOSE:**

To define the policy for providing partial or full financial relief to patients who (i) have received emergency services, (ii) meet certain income requirements, (iii) do not qualify for state or federal assistance for the date of service, (iv) are uninsured or underinsured, and (v) are unable to make partial or full payment on outstanding balances. In addition, with respect to the FAA and income validation, to establish protocols and supporting documentation requirements.

**POLICY:**

The following types of patients may qualify for a charity write-off based on the patient's total household income, supporting income verification documentation or processes, as required, and the amount of the patient liability:

- 1) To be eligible for a charity write-off review, a patient must have incurred emergent, non-elective services.
- 2) To be eligible for a charity write-off, a patient must be (a) uninsured or underinsured and (b) have an out-of-pocket patient responsibility of \$1,500 or more for an individual account. Upon request by a patient and, if there are extenuating circumstances, accounts with out-of-pocket responsibility balances of less than \$1,500 may be reviewed and a charity write-off applied if Federal Poverty Guidelines/Level ("FPL") thresholds are met as set forth in Section 9, below.
- 3) For purposes of this policy, an uninsured patient is one (i) with no third party payer coverage for emergent health care services, (ii) who provides documentation that the patient is unable to pay for some or all of the provided non-elective hospital services and (iii) who satisfies the financial eligibility criteria set forth herein.
- 4) For purposes of this policy, an underinsured patient is one with some form of third party payer coverage for health care services, but such coverage is insufficient to pay the current bill such that the patient retains a patient liability that they are unable to pay.

Schedule 2.1(h)

Assumed Contracts

**REDACTED**

**Schedule 2.1(j)**

**Trademarks/Domain Names/Restricted Names**

Trademark Registrations and Pending Applications: None

Unregistered Trademarks:

1.  **Frisbie Memorial Hospital**

2. 

3.  **My Frisbie  
CONNECT**

4.   
**Seacoast Redicare**  
*Occupational Health & Walk-In Urgent Care Services*

5.   
**Frisbie Memorial Hospital**  
It's About  
People.  
Technology.  
Trust.

6.   
**Frisbie Memorial  
Hospital**

7.   
**Frisbie Memorial  
Hospital**

Domain Names:

fmhclinicalsuite.com
fmhclinicalsuite.net
fmhclinicalsuite.org
fmhclinicalsuite.us
fmhclinicalsuite.xxx
fmhclinicalsuites.com
fmhclinicalsuites.net
fmhclinicalsuites.org
fmhclinicalsuites.us
fmhclinicalsuites.xxx
fmhems.com
fmhems.net
fmhems.org
fmhems.xxx
fmhnh.com
fmhnh.net
fmhnh.org
fmhnh.xxx
fmhhospital.com
fmhhospital.net
fmhhospital.xxx
fmhsoftmed.com
fmhsoftmed.net
fmhsoftmed.org
fmhsoftmed.xxx
fmhtraveler.com
fmhtraveler.net
fmhtraveler.org
fmhtraveler.xxx
fmhvoalte.com
fmhvoalte.net
fmhvoalte.org
fmhvoalte.xxx
frisbeehospital.net
frisbeehospital.org
frisbeehospital.xxx
frisbierecareers.com
frisbierecareers.org

frisbiehealth.com
frisbiehealth.info
frisbiehealth.net
frisbiehealth.org
frisbiehealth.us
frisbiehealth.xxx
frisbiehosp.com
frisbiehosp.net
frisbiehosp.org
frisbiehosp.xxx
frisbiehospital.com
frisbiehospital.net
frisbiehospital.org
frisbiehospital.site
frisbiehospital.xxx
frisbielab.com
frisbielab.net
frisbielab.org
frisbielab.xxx
frisbiememorialhospital.net
frisbiememorialhospital.org
frisbiememorialhospital.xxx
frisbienh.com
frisbienh.net
frisbienh.org
frisbienh.xxx
frisbiepacs.com
frisbiepacs.net
frisbiepacs.org
frisbiepacs.xxx
granitestateexpresscare.com
granitestatelab.com
granitestatellc.biz
granitestatellc.com
granitestatellc.info
granitestatellc.mx
granitestatellc.net
granitestatellc.org
granitestatellc.xxx
gstatelab.com

<a href="http://gstatepc.com">gstatepc.com</a>
<a href="http://myfrisbieconnect.com">myfrisbieconnect.com</a>
<a href="http://myfrisbieconnect.info">myfrisbieconnect.info</a>
<a href="http://myfrisbieconnect.net">myfrisbieconnect.net</a>
<a href="http://myfrisbieconnect.org">myfrisbieconnect.org</a>
<a href="http://myfrisbieconnect.us">myfrisbieconnect.us</a>
<a href="http://myhealtheteam.com">myhealtheteam.com</a>
<a href="http://myhealtheteam.info">myhealtheteam.info</a>
<a href="http://myhealtheteam.net">myhealtheteam.net</a>
<a href="http://myhealtheteam.org">myhealtheteam.org</a>
<a href="http://myhealtheteam.us">myhealtheteam.us</a>
<a href="http://myhealtheteam.xxx">myhealtheteam.xxx</a>
<a href="http://rochesterhospital.net">rochesterhospital.net</a>
<a href="http://rochesterhospital.org">rochesterhospital.org</a>
<a href="http://rochesterhospital.xxx">rochesterhospital.xxx</a>
<a href="http://rochesterrecovery.com">rochesterrecovery.com</a>
<a href="http://rochesterrecovery.info">rochesterrecovery.info</a>
<a href="http://rochesterrecovery.net">rochesterrecovery.net</a>
<a href="http://rochesterrecovery.us">rochesterrecovery.us</a>

Social Media:

<a href="https://facebook.com/frisbiehospital/">facebook.com/frisbiehospital/</a>
<a href="https://facebook.com/anothersaved/">facebook.com/anothersaved/</a>
<a href="https://facebook.com/FrisbieCareers/">facebook.com/FrisbieCareers/</a>
<a href="https://twitter.com/frisbiememorial?lang=en">twitter.com/frisbiememorial?lang=en</a>
<a href="https://twitter.com/FrisbieCareers?lang=en">twitter.com/FrisbieCareers?lang=en</a>
<a href="https://twitter.com/EmsFrisbie?lang=en">twitter.com/EmsFrisbie?lang=en</a>
<a href="https://youtube.com/channel/UC-mcWrtIyat8Tlq3qwUaelg">youtube.com/channel/UC-mcWrtIyat8Tlq3qwUaelg</a>
<a href="https://linkedin.com/company/frisbie-memorial-hospital">linkedin.com/company/frisbie-memorial-hospital</a>
<a href="https://instagram.com/frisbiememorialhospital/">instagram.com/frisbiememorialhospital/</a>
<a href="https://instagram.com/frisbie_memorial_hospital/">instagram.com/frisbie_memorial_hospital/</a>
<a href="https://instagram.com/frisbiememorialhospitalems/">instagram.com/frisbiememorialhospitalems/</a>
<a href="https://instagram.com/explore/locations/647302297/frisbie-memorial-hospital/">instagram.com/explore/locations/647302297/frisbie-memorial-hospital/</a>

Restricted Names:

Frisbie Memorial Hospital
Barrington Family Practice
Barrington Walk In Care
Caring Partners Obstetrics & Gynecology
Center for Women's Health at Frisbie Memorial Hospital
Diabetes and Endocrine
Family Care of Farmington
Family Care of Somersworth
Lilac Women's Health
Patient Care-A-Van
Rochester Hill Family Practice
Rochester Infectious Disease
Rochester Obstetrics & Gynecology
Rochester Pediatric Associates
Rochester Pulmonary Medicine
Rochester Rheumatology
Rochester Vascular Surgeons
Sanford Medical Center
Skyhaven Internal Medicine
Strafford Cardiology Associates
White Mountain Medical Center

**Schedule 2.1(s)**

**Transferred Seller Bank Accounts**

**REDACTED**

**Schedule 2.2(m)**

**Foundation Excluded Assets**

None.

**Schedule 2.2(q)**

**Other Excluded Assets**

All of Frisbie Memorial's right, title and interest in the following shall be "Excluded Assets":

1. Donor-restricted funds set forth on Addendum 1 to this Schedule 2.2(q); and
2. The following life insurance policies:



**Addendum 1 Schedule 2.2(q)**

**Donor Restricted Funds**

*Refer to Attachment to Schedule 2.2(q) (Addendum 1 – Donor-restricted Funds).*

FMH

Frisbie Hospital  
Endowment Funds

DONOR RESTRICTED  
FUNDS WITH  
DESIGNATION  
AS OF 04/30/2019

Name of Fund	Purpose of Gift	Date Received	Principal	On AG List	Name	Purpose	Amount Paid	Date Paid
Anna Wadleigh Smith & Captain Elias Smith Fund (freesvc18)	Assisting needy and deserving children.	07/20/1967	\$17,886	AG	Mary E. Brock	Income to be used for general charitable purposes. To be known as Fred S. and Mary E. Brock Memorial Fund	\$ 5,000.00	
Mary Dudley Felker Fund (freesvc18)	To be used for the care of needy children.	05/16/1923	\$31,201	AG	Abraham Burtman	Abraham Burtman Fund - income to be used to assist worthy and needy patients at hospital from Farmington, NH	\$ 5,000.00	1/30/48
Lizzie D. Sanders (freesvcrel & freesvczip)	The care & support of sick and injured protestant citizens of Rochester.	05/09/1923	\$33,290	AG	Alice Buzzell	Edin E. and Alice S. Buzzell Fund - income to be used for the general purposes of the hospital	\$ 19,140.00	11/30/42
American Legion - Rochester (carrier 4087)	Income to be used for needy members of Post #7 or their wife or children. After 10 years, income to be used for any lineal descendant of a veteran of WW1 or WW2 or the Korean War or Vietnam..	11/9/1949  Amended 7/20/1968	\$2,018		Abbie McDuffee Chase	Mary A. McDuffee Whitehouse Fund Income to be used for care and support of injured citizens of said Rochester in said hospital	\$ 15,000.00	7/18/30
Abraham Burtman	Abraham Burtman Fund - income to be used to assist worthy and needy patients at hospital from Farmington, NH	1/30/48	\$5,000	AG	Charles H. Felker	Residue of estate in trust the income only to provide hospital care, nursing and treatment to residents of Rochester and community who are unable to pay	\$ 6,023.05	5/1/48
Abbie McDuffee Chase	Mary A. McDuffee Whitehouse Fund Income to be used for care and support of injured citizens of said Rochester in said hospital	7/18/30	\$ 15,000.00	AG	Cedric & Edith A. Ricker Fund (freecare acct # 5300.310)	Income to be used for the needy.	\$682,503	11/05/1985
Charles H. Felker	Residue of estate in trust the income only to provide hospital care, nursing and treatment to residents of Rochester and community who are unable to pay	5/1/48	\$ 6,023.05	AG	Cecil M. & Lua M Pike Memorial Fund (freesvczip)	Income to provide hospital care to needy and worthy patients of New Durham, NH.	\$10,000	12/08/1971
Cecil M. & Lua M Pike Memorial Fund (freesvczip)	Income to provide hospital care to needy and worthy patients of New Durham, NH.	12/08/1971	\$10,000		Roscoe G. Edgerly	Residue of estate in trust the income only to be used to defray operating expenses of hospital	\$ 52,110.22	Assignment of mortgage to hospital 10/1/55 BK 0584 PG 0295 Strafford Cty Registry
Junia E. Evans (freesvc18)	To care for all patients, but specifically the children and elderly.	08/09/1934	\$1,786		Charles H. Felker	Residue of estate in trust the income only to provide hospital care, nursing and treatment to residents of Rochester and community who are unable to pay	\$ 6,023.05	5/1/48
Somersworth-Berwick Benevolent Fund (freesvczip)	Income to be used to assist the citizens of Berwick and Somersworth.	04/10/1961	\$1,000		Mary D. Felker	Income to be used to care for needy children	\$ 10,000.00	7/20/51
Bessie B. Torr McMillan Fund (freesvcrel)	The income to be used for the hospital care and nursing of poor and deserving Protestant patients.	02/14/1956	\$10,000	AG	Harry T. Hayes	Residue of estate in trust the income only for maintenance of said hospital to be known as Harry T. Hayes Fund	\$ 43,406.06	1948
Elmer Francis Thayer Fund (freesvczip)	Income only to be used to assist needy	09/18/1958	\$6,000	AG	Sidney B. Hayes	Income for purposes of institution	\$ 2,152.94	3/12/56

Name of Fund	Purpose of Gift	Date Received	Principal	On AG List	Name	Purpose	Amount Paid	Date Paid
	patients of Farmington, New Hampshire.				Bessie Torr McMillan	income to be used and expended from time to time as need be for hospital care		
Henry W. and Grace A. Felker Fund (freesvczip)	To provide hospital care, nursing and treatment to Rochester residents and those in it's vicinity that are either wholly or partly unable to pay.	Rcvd. in 1948	\$76,592			and nursing of poor and deserving		
						Protestant patients	\$ 10,000.00	3/18/57
					Thomas J. Morrison	Helena T. Bresnahan Morrison and Dr. Thomas J. Morrison Fund income only for	\$ 24,076.12	6/18/56
Lizzie O. Philbrick Fund	Income to be expended for the maintenance of free beds.	07/17/1945	\$4,950	AG		care and upkeep of Children's Ward income to be used at discretion of		
					Erlon H. Neal		\$ 10,000.00	5/30/80
Fredrick N. Rindge Fund (freesvczip)	To provide hospitalization for needy and worthy persons residing in East Rochester and neighboring communities.	11/26/1940	\$5,395		Albert N. Parlin	Trustees Albert N. Parlin Free Bed Fund income to be used for those too poor to pay	\$ 10,000.00	Paid under Trustees third account
					Lizzie Philbrick	Income to be expended for maintenance of free beds	\$ 2,098.67	3/28/46
Albert N. Parlin Fund	To purchase free beds for those too poor to pay.	10/09/1933	\$10,000	AG				
Rudolph and R. Lily Salinger Fund (freecare acct #5300.310)	To provide hospital rooms for charity patients.	11/17/1932	\$22,548			residue of estate to Frisbie after two life estates terminate - to be known as the		
					Walter J. Roberts	Dr. W.J. Roberts Fund, the income to be used for the care and treatment of crippled children	\$ 512,101.54	9/12/2016 see attached docs.
Mary A. McDuffee Whitehouse (freesvczip)	Income to be used for care of sick citizens of Rochester.	04/01/1933	\$13,976					
					Lizzie Sanders	income to be used by said hospital		
Edward J. & Alexina P. Hudon (freesvczip)	Income to be used for the care of needy people from Rollinsford & Somersworth.	06/12/1978	\$2,000			trustees for care and support of sick and injured Protestant citizens of Rochester	\$ 33,290.46	5/9/23
Barbara Drown (freesvc18)	Needy Children.	1972	\$500		Mary Smith	Anna Wadleigh and Cap. Elias F. Smith Fund, income to be used for needed medical services of hospital needy and deserving children	\$ 18,570.00	7/30/68
Donna Osgood (freesvczip)	Income to provide hospital care to needy and worthy patients of Farmington, NH.	11/29/1994	\$25,000		Anne Edgerly Thayer	Elmer Francis Thayer Fund income to be used to assist any needy patient whose	\$ 5,000.00	10/1/1958
James E. Thayer Fund (freesvczip)	Income to be used for the hospital care and expense of any needy person from Farmington.	01/09/98	\$50,000		Sarah L. Varney	homes are in Farmington Sarah L. Varney Fund income to be used	\$ 1,000.00	Feb-40
					Annie Wallace	for the hospital's general expenses to be added to the principal of the fund of the hospital income to be used for general maintenance of hospital	\$ 15,000.00	Paid
Frank L. & Sarah E. Kendall Fund	Income to be used at the discretion of	02/20/1940	\$19,750		Sarah Young	Charles and Aroline B. Greenfield Fund	\$ 5,000.00	10/4/1938
"The Kendall Family Fund"	the Executive Committee of the Board of Trustees.				Total:		\$ 803,969.06	
Thomas C. Davis and Thomas E. Davis Memorial Fund	Income only to be used.	05/20/1923	\$13,693					
Linda A. Lawes	Unrestricted.	08/02/1930	\$2,000					
Sarah L. Varney Fund	The income to be used for the general running expenses of the hospital.	02/15/1940	\$1,000	AG				
Charles and Caroline B. Greenfield	To produce income to be used for general purposes.	06/30/1938	\$5,050	AG				

Name of Fund	Purpose of Gift	Date Received	Principal	On AG List	Name	Purpose	Amount Paid	Date Paid
Lydia T. Varney Fund	Unrestricted.	05/09/1923	\$33,290					
Arthur H. & Gertrude L. Ainslee	Income unrestricted.	01/28/1974	\$10,000					
Fred & Mary E. Brock	Income to be used for general charitable purposes.	01/11/1973	\$5,000	AG				
Rochester Women's Club	Unrestricted	02/17/1940	\$2,000					
Anthony C. & Panagiota Raizes Memorial Fund	Unrestricted	12/31/1987	\$8,100					
Joseph Richards and Nagella Richards Samia fund	Income to be used for the charitable objectives of the hospital.	04/12/1972	\$12,500					
Catherine Shaw	Unrestricted		\$50					
Sidney B. Hayes	Income only to be used.	07/08/1955	\$1,300	AG				
Marion S. Potter Endowment	Unrestricted	12/14/1954	\$15,663					
Olive Hunt	Unrestricted		\$50					
Dr. Peter Wittman Memorial Fund	Unrestricted	08/04/1995	\$500					
Tillotson Healthcare	Unrestricted	04/21/1998	\$1,000					
	<b>ORIGINAL PERM RESTR BAL 9.30.15</b>		<b>\$130,946</b>					

**TOTAL CHARITY CARE** **\$1,163,614**

Clara L. Hayes	Income to be used for 1) equipment or repairs to maternity 2)cover any defect in said section, or 3)to help any maternity patient needing assistance.	01/25/1962	\$1,253					
From Unitization Worksheet OB Income								

**TOTAL MATERNITY (use WCH P&L report #805)** **\$1,253**

Helena T. Bresnehan Morrison & Dr. Thomas Morrison Fund	The income only to be used for the care and upkeep of the Children's Ward	01/04/1956	\$50,000.00	AG				
From Unitization worksheet Pediatrics Income								

Alice Buzzell	Edin E. and Alice S. Buzzell Fund - income to be used for the general purposes of the hospital	11/30/42	\$19,140.00	AG				
---------------	--	----------	-------------	----	--	--	--	--

Erlon H. Neal		5/30/80	\$10,000.00	AG				
---------------	--	---------	-------------	----	--	--	--	--

Carrie H. Hussey & Annie Wallace Memorial	Income to be used for the general maintenance of the hospital.	08/01/1973	\$15,000	AG				
---	--	------------	----------	----	--	--	--	--

Harry T. Hayes	Income to be used for the maintenance of the hospital.	12/06/1946	\$45,346	AG				
----------------	--	------------	----------	----	--	--	--	--

Roscoe Ederly Funds	Income to be used towards defraying operating expenses.	1955	\$52,503	AG				
---------------------	---	------	----------	----	--	--	--	--

**TOTAL OPER EXP/GENL MAINTENANCE (use hospital P&L)** **\$191,988**

**TOTALS** **\$1,356,855**

Virginia Champlin Life Ins Income	V. Champlin The income to be used for Pediatric needs; free care, equipment, etc. Broad use (recv'd interest \$36,094 3/15)	3/2015	\$125,000					
-----------------------------------	---	--------	-----------	--	--	--	--	--

<u>Name of Fund</u>	<u>Purpose of Gift</u>	<u>Date Received</u>	<u>Principal</u>	<u>On AG List</u>	Name	Purpose	Amount Paid	Date Paid
Roberts Trust	W.Roberts Principal restricted Income to be used for cripple children	9/12/2016	512,102	AG				
<b>TOTAL PEDIATRICS (use WCH P&amp;L report #805)</b>			<b>637,102</b>					
			<b>\$1,993,957</b>					
Income on Donor Restricted Funds			<b>\$592,457</b>					
<b>TOTAL ENDOWMENT FUNDS</b>			<b>\$ 2,586,414</b>					
PER GENERAL LEDGER 04/30/19								
01.12000.1010			\$ 1,961,414					
01.12000.1040			500,000					
01.12000.1050			125,000					
			<b>\$ 2,586,414</b>					

**Frisbie Hospital Endowment Funds**

Name	Purpose	Amount Paid	Date Paid
Mary E. Brock	Income to be used for general charitable purposes. To be known as Fred S. and Mary E. B	\$ 5,000.00	
Abraham Burtman	Abraham Burtman Fund - income to be used to assist worthy and needy patients at hospital from Farmi	\$ 5,000.00	1/30/48
Alice Buzzell	Edin E. and Alice S. Buzzell Fund - income to be used for the general purposes of the hospital	\$ 19,140.00	11/30/42
Abbie McDuffee	Mary A. McDuffee Whitehouse Fund Income to be used for care and support of injured citizens of said Rochester in said hospital	\$ 15,000.00	7/18/30
Roscoe G. Edgerly	Residue of estate in trust the income only to be used to defray operating expenses of hospital	\$ 52,110.22	10/1/55
Charles H. Felker	Residue of estate in trust the income only to provide hospital care to residents of Rochester and community who are unable to pay	\$ 6,023.05	5/1/48
			Assignment of mortgage to hospital BK 0584 PG 0295 Strafford Cty Registry of deeds
			7/20/51
Mary D. Felker	Income to be used to care for needy children	\$ 10,000.00	
Harry T. Hayes	Residue of estate in trust the income only for maintenance of said hospital to be known as Harry T. Ha	\$ 43,406.06	1948
Sidney B. Hayes	Income for purposes of	\$ 2,152.94	3/12/56
Bessie Torr McMillan	income to be used and expended from time to time as need be for hospital care and nursing of poor and deserving Protestant patients	\$ 10,000.00	3/18/57
Thomas J. Morrison	Helena T. Bresnahan Morrison and Dr. Thomas J. Morrison Fund income only for care and upkeep of Ch	\$ 24,076.12	6/18/56
Erlon H. Neal	income to be used at discretion of Trustees	\$ 10,000.00	5/30/80
Albert N. Parlin	Albert N. Parlin Free Bed Fund income to be used for those too feeble to be cared for	\$ 10,000.00	Paid under Trustees third account
Lizzie Philbrick	Income to be expended for maintenance of free beds	\$ 2,098.67	3/28/46
Walter J. Roberts	residue of estate to Frisbie after two life estates terminate - to be known as the Dr. W.J. Roberts Fund, the income to be used for the care and treatment of crippled children	\$ 512,101.54	September 12, 2016
Lizzie Sanders	income to be used by said hospital trustees for care and support of sick and		see attached docs.

Mary Smith	injured Protestant citiz \$ 33,290.46	5/9/23
	Anna Wadleigh and Cap. Elias F. Smith	
	Fund, income to be used for needed	
	medical services of hospital needy and	
	deserving children \$ 18,570.00	7/30/68
Anne Edgerly Th	Elmer Francis Thayer Fund income to be	
	used to assist any needy patient whose	
	homes are in Farmingt \$ 5,000.00	10/1/1958
Sarah L. Varney	Sarah L. Varney Fund income to be used	
	for the hospital's genei \$ 1,000.00	Feb-40
Annie Wallace	to be added to the principal of the fund	
	of the hospital income to be used for	
	general maintenance c \$ 15,000.00 Paid	
Sarah Young	Charles and Aroline B. Greenfield Fund	
	income to be used for \$ 5,000.00	10/4/1938
Total:	\$ 803,969.06	

**Schedule 2.3(c)**

**Assumed Capital Leases**

**REDACTED**

**Schedule 5.2(a)**

**Buyer Non-contravention**

1. Approval from the Attorney General's Office of the State of New Hampshire.

**Schedule 6.2**

**Conduct of Business**

1. Adoption of that certain Frisbie Memorial Hospital Physician/Advanced Practitioner Retention Program (the "Retention Program") by the board of directors of Frisbie Memorial and entering into any agreements related thereto.

**Schedule 6.6(c)****Title and Survey Objections**

1. Buyer objects to Title Commitment Exceptions No. 1, 3 and 7 and requires that Sellers provide the Title Company with the appropriate affidavits sufficient to have these exceptions removed.

2. Regarding Parcels 3-14 (21 Whitehall Road), Buyer objects to the condominium not being managed consistent with a multi-owner condominium project, as provided in the Declaration of Condominium and related By-Laws. Without limiting the foregoing, Buyer objects to (a) the lack of an active condominium owners' association, as the New Hampshire Department of State shows Frisbie Medical Building Condominium Association, Inc. as dissolved in 2001, (b) the lack of a governing board of directors for any such condominium owners' association, and (c) the lack of assessments being made and collected against the unit owners as provided in the Declaration of Condominium.

3. Regarding Parcels 3-14 (21 Whitehall Road), Buyer objects to the Management Agreement between the Frisbie Medical Building Condominium Association, Inc. and Frisbie Memorial Hospital, as referenced in Article III, Section 4(E) of the By-Laws of Frisbie Medical Building Condominium Association, Inc. that are incorporated into the Declaration of Condominium as Exhibit E.

4. Regarding Parcels 3-14 (21 Whitehall Road), Buyer requires that Sellers assign to Buyer (to the extent assignable) the Declarant rights under the Declaration of Condominium, as amended, for Frisbie Medical Building Condominium, and has provided a proposed Assignment instrument for such purpose.

5. The title commitment shows the property designated as Parcel 21 (32 Whitehall Road) as being "subject to the rights of the following parties in possession: Hilary Ireland". Title Company has informed Buyer that this exception was brought forward from a prior policy provided by Sellers, and that this exception will be removed upon Sellers providing an owner's affidavit stating there are no tenants in possession. Buyer requires that Sellers provide the title company with the appropriate affidavit sufficient to have this exception removed.

6. Regarding Parcel 24 (60 Rochester Hill Road), Buyer requires that Sellers obtain a Certificate of Assessments from Rochester Professional Park Condominium Association dated in the same month as the closing.

7. Regarding Parcel 25 (245 Rochester Hill Road), Buyer requires that Sellers provide a copy of the Improvements Agreement referenced in Section 6 of the Cross Easement Agreement between The Frisbie Foundation and DEW Frisbie, LLC recorded in Book 4056, Page 327. If such Improvements Agreement does not exist, Buyer requires that Sellers enter into an amendment to the Cross Easement Agreement with DEW Frisbie, LLC that deletes the reference to the Improvements Agreement, or otherwise obtain written confirmation from DEW Frisbie, LLC that such Improvements Agreement does not exist and that the cost of installing,

maintaining and replacing improvements will be shared as otherwise provided in such section of the Cross Easement Agreement.

8. Regarding Parcel 26 (6 Health Care Drive, also known as 235 Rochester Hill Road), Buyer requires a recordable waiver and termination of the right of first refusal from The Homemakers Health Services, f/k/a Homemakers of Strafford County, as contained in the vesting deed to The Frisbie Foundation; or, in the alternative, an accurate representation from Sellers in the Deeds that Sellers complied with all requirements in connection with such right of first refusal, that the Homemakers of Strafford County did not exercise such right of first refusal, and that such right of first refusal is therefore waived and terminated.

9. Regarding Parcel 26 (6 Health Care Drive, also known as 235 Rochester Hill Road), Buyer requires confirmation from Sellers that the property is not in violation of the specific use restrictions contained in the deed recorded in Book 2464, Page 148, or in the alternative, evidence of the consent of the grantor (as defined in the deed creating such restrictions) to such other uses.

10. Regarding Parcel 27 (13 Health Care Drive), Buyer requires a recordable waiver and termination of the right of first refusal from The Homemakers Health Services, f/k/a Homemakers of Strafford County, as contained in the vesting deed to The Frisbie Foundation; or, in the alternative, an accurate representation from Sellers in the Deeds that Sellers complied with all requirements in connection with such right of first refusal, that the Homemakers of Strafford County did not exercise such right of first refusal, and that such right of first refusal is therefore waived and terminated.

**Schedule 8.8**  
**Material Consents**

**REDACTED**

**Schedule 8.9**

**Third Party Estoppels**

None.

**Schedule 8.10**

**Landlord Estoppels**

1. Lease Agreement by and between DEW Frisbie, LLC and Frisbie Memorial Hospital dated July 26, 2012. (245 Rochester Hill Road)

**Schedule 8.14**

**Wind Down Budget**

**REDACTED**

**Schedule 8.16**

**Investment Guidelines**

To be agreed to by the Parties pursuant to Section 8.16 of the Agreement.

**Schedule 11.1****Tax Allocation**

The methodology for determining the Allocation is as set forth in Section II (1)–(5) of this Schedule 11.1. The dollar amounts included in this Schedule 11.1 will be determined in accordance with such methodology and in accordance with Section 11.1 of the Purchase Agreement.

**I. Allocation of Purchase Price (including Assumed Liabilities and other capitalized costs) among Sellers:****(1) Frisbie Memorial**

Purchase Price = \$ \_\_\_\_\_

**(2) Foundation**

Purchase Price = \$ \_\_\_\_\_

**(3) Granite Lab**

Purchase Price = \$ \_\_\_\_\_

**(5) Seacoast Clinic**

Purchase Price – \$ \_\_\_\_\_

**II. Purchase Price Allocation among the Purchased Assets of each Seller:**

<u>Asset</u>	<u>Class</u>	<u>Allocation of Purchase Price for each Seller:</u>
Cash	I	\$ _____
CDs, securities	II	\$ _____
Accounts Receivable	III	\$ _____
Inventory	IV	\$ _____
Prepaid Expenses	V	\$ _____
Furniture & Equip.	V	\$ _____
Other Assets	V	\$ _____
§197 Intangibles	VI	\$ _____
Goodwill	VII	\$ _____

(1) Classes I, II, III and IV asset values to be equal to the net book value as set forth in the books and records of the applicable Seller and after final working capital adjustments are made.

(2) Class V assets to be based on the appraisal to be obtained by Buyer; provided that, if a Class V asset is not part of such appraisal, or if an appraisal is not obtained by Purchaser, such asset shall be valued at the net book value for such asset as set forth in the books and records of the applicable Seller.

(3) Class VI assets shall be valued at the net book value for such asset as set forth in the books and records of the applicable Seller.

(4) Goodwill value determined by subtracting the values in Classes I - VI from the applicable Seller Purchase Price.

(5) Purchase Price will be allocated among all Sellers except Frisbie Memorial in an amount equal to the total values allocated to Class I-VI assets determined as set forth above, with any value attributable to Class VII assets allocated only to Frisbie Memorial.

## **SELLERS' DISCLOSURE SCHEDULES**

These disclosure schedules (the “Disclosure Schedules”) and all attachments hereto (each of which is incorporated herein by this reference) constitute the Disclosure Schedules to the Asset Purchase Agreement (the “Agreement”), dated as of October 18, 2019, by and among Frisbie Memorial Hospital, a New Hampshire nonprofit corporation (“Frisbie Memorial”), The Frisbie Foundation, a New Hampshire nonprofit corporation (“Foundation”), Granite State Lab, LLC, a New Hampshire limited liability company (“Granite Lab”) and Seacoast Business and Health Clinic, Inc. d/b/a Seacoast Redicare (“Seacoast Clinic”) (each of Frisbie Memorial, Foundation, Granite Lab and Seacoast Clinic are referred to herein as a “Seller” and, collectively, as the “Sellers”) and FMH Health Services, LLC, a Delaware limited liability company (the “Buyer”). Capitalized terms used in these Disclosure Schedules and not otherwise defined herein shall have the meaning assigned to such terms in the Agreement.

These Disclosure Schedules are qualified in their entirety by reference to specific provisions of the Agreement, and are not intended to constitute, and shall not be construed as constituting, representations or warranties of the Sellers except as and to the extent provided in the Agreement. Matters reflected in the Disclosure Schedules are not necessarily limited to matters required by the Agreement to be disclosed, and certain agreements and other matters may be set forth in the Disclosure Schedules for informational purposes notwithstanding the fact that, for instance because such matters do not rise above applicable disclosure thresholds set forth in the Agreement, they are not required to be disclosed by the terms of the Agreement. The mere inclusion of an item as an exception to a representation or warranty shall not be deemed an admission that such item represents a material exception or material fact, event or circumstance or that such item has had or could reasonably be expected to result in a Material Adverse Effect.

No disclosure in these Disclosure Schedules relating to any possible or alleged breach or violation of any Law or Contract shall be construed as an admission or indication to any third party that any such breach or violation exists or has actually occurred, or as an admission against any interest of the Sellers or any of their Affiliates, directors or officers. In disclosing the information in these Disclosure Schedules, the Sellers expressly do not waive any attorney-client privilege associated with such information or any protection afforded by the work-product doctrine with respect to any of the matters disclosed or discussed herein. References in these Disclosure Schedules to any Contract includes references to such Contract’s exhibits and schedules. Where the terms of a Contract or disclosure item have been referenced, summarized or described herein, such reference, summary or description does not purport to be a complete statement of the material terms of such Contract or disclosure item and such disclosures are qualified in their entirety by the specific terms or details of such contract or disclosure item, as the case may be.

Nothing in the Disclosure Schedules shall be deemed adequate to disclose an exception to a representation or warranty herein unless the Disclosure Schedule identifies the exception with reasonable particularity and describes the relevant facts in reasonable detail. Without limiting the generality of the foregoing, the mere listing (or inclusion of a copy) of a document or other item shall not be deemed adequate to disclose an exception to a representation or warranty made herein (unless the representation or warranty has to do with the existence of the document or other item itself).

**Schedule 4.2**

**Seller Non-contravention**

**REDACTED**

**Schedule 4.3****Subsidiaries; Minority Interests**

Frisbie Memorial or Foundation own an equity, membership or similar interest in the following entities and joint ventures:

<b><u>Owner</u></b>	<b><u>Entity / Joint Venture</u></b>	<b><u>Percentage Interest</u></b>
Frisbie Memorial	Strafford Health Alliance	50%
Frisbie Memorial	Benevera Health, LLC	5%
Frisbie Memorial	New England Life Care, Inc.	14.285%
Frisbie Memorial	Frisbie Memorial Hospital Auxiliary, Inc.	100%
Frisbie Memorial	Foundation	100%
Foundation	Skyhaven Surgery Center, LLC	98%
Foundation	Granite Lab	100%
Foundation	Seacoast Clinic	100%
Foundation	New Hampshire Imaging Services, Inc.	7.1428%

**Schedule 4.4(a)**

**Encumbrances**

**(a)**

1. Frisbie Memorial holds certain supplies at the Facilities on a consignment basis, which are paid for only if used. Supplies held on consignment that are not used are returned to the applicable suppliers.

**Schedule 4.5(a)**

**Historical Financial Information**

**REDACTED**

**Schedule 4.5(c)**

**Indebtedness**

**REDACTED**

**Schedule 4.6****Permits and Approvals**

#	Licensee	Permit/Approval	License/ID Number	Issuance Date	Expiration Date	Issuer
1.	Frisbie Memorial Hospital	Hospital License (112 beds)	00028	1/1/2019	12/31/2019	New Hampshire Department of Health and Human Services
2.	Frisbie Memorial Hospital d/b/a Frisbie Memorial Hospital Pharmacy Dept.	Pharmacy License	0229	1/1/1975	12/31/2019	New Hampshire Board of Pharmacy
3.	Frisbie Memorial Hospital	DEA Registration	AF0443349	8/13/2019	9/30/2022	U.S. Department of Justice Drug Enforcement Administration
4.	Frisbie Memorial Hospital	Pharmacy Manufacturer, Wholesaler, Distributor, Broker License	6345	1/31/2017	6/30/2020	New Hampshire Board of Pharmacy
5.	Barrington Walk-In	CLIA Certificate of Provider-Performed Microscopy Procedures	30D2050242	8/15/2019	8/14/2021	Centers for Medicare & Medicaid Services
6.	Barrington Family Practice and Walk In	CLIA Certificate of Accreditation	30D0988852	4/24/2019	4/23/2021	Centers for Medicare & Medicaid Services
7.	Frisbie Memorial Hospital Laboratory	CLIA Certificate of Accreditation	30D0652858	2/9/2019	2/8/2021	Centers for Medicare & Medicaid Services
8.	Granite State Lab, LLC	CLIA Certificate of Waiver	30D2081272	7/22/2018	7/21/2020	Centers for Medicare & Medicaid Services
9.	Frisbie Memorial Hospital dba Rochester Hill Family Practice	CLIA Certificate of Waiver	30D1023879	1/24/2018	1/23/2020	Centers for Medicare & Medicaid Services
10.	Frisbie Memorial Hospital DBA Family Care of Farmington	CLIA Certificate of Waiver	30D1023870	3/29/2018	3/28/2020	Centers for Medicare & Medicaid Services
11.	Frisbie Memorial Hospital DBA Skyhaven Internal Medicine	CLIA Certificate of Waiver	30D1023875	3/5/2019	3/4/2021	Centers for Medicare & Medicaid Services
12.	Frisbie Memorial Hospital DBA Family Care of Somersworth	CLIA Certificate of Waiver	30D1023872	12/13/2017	12/12/2019	Centers for Medicare & Medicaid Services
13.	Strafford Cardiology Associates	CLIA Certificate of Waiver	30D2148827	5/21/2018	5/20/2020	Centers for Medicare & Medicaid Services

#	Licensee	Permit/Approval	License/ID Number	Issuance Date	Expiration Date	Issuer
14.	Frisbie Memorial Hospital White Mountain Medical Center	CLIA Certificate of Waiver	30D1093229	12/1/2018	12/11/2020	Centers for Medicare & Medicaid Services
15.	Rochester Obstetrics and Gynecology	CLIA Certificate of Waiver	30D1039052	4/4/2019	4/3/2021	Centers for Medicare & Medicaid Services
16.	Caring Partners Obstetrics Gynecology	CLIA Certificate of Waiver	30D1013992	6/23/2019	6/22/2021	Centers for Medicare & Medicaid Services
17.	Rochester Pediatric Association	CLIA Certificate of Waiver	30D0892973	1/12/2019	1/11/2021	Centers for Medicare & Medicaid Services
18.	Diabetes and Endocrine Center	CLIA Certificate of Waiver	30D1077288	12/5/2017	12/4/2019	Centers for Medicare & Medicaid Services
19.	Seacoast Redicare	CLIA Certificate of Provider-Performed Microscopy Procedures	30D0087549	10/31/2018	10/30/2020	Centers for Medicare & Medicaid Services
20.	Granite State Lab, LLC	Collecting Station License	04011	5/1/2019	4/30/2020	New Hampshire Department of Health and Human Services
21.	FMH Laboratory Service Center	Collecting Station License	03360	5/1/2019	4/30/2020	New Hampshire Department of Health and Human Services
22.	White Mountain Medical Center	Collecting Station License	03487	3/1/2019	2/29/2020	New Hampshire Department of Health and Human Services
23.	Barrington Walk In Care	Laboratory License	03309	11/1/2019	10/31/2020	New Hampshire Department of Health and Human Services
24.	Barrington Walk In Care	Non-Emergency Walk-In Care Center	02839	11/1/2019	10/31/2020	New Hampshire Department of Health and Human Services
25.	White Mountain Medical Center	Non-Emergency Walk-In Care Center	03533	7/23/2009	7/31/2020	New Hampshire Department of Health and Human Services

#	Licensee	Permit/Approval	License/ID Number	Issuance Date	Expiration Date	Issuer
26.	Seacoast RediCare	Non-Emergency Walk-In Care Center	01699	9/1/2019	8/31/2020	New Hampshire Department of Health and Human Services
27.	Frisbie Memorial Hospital	Radioactive Materials License	357R	4/2/2019	6/30/2020	New Hampshire Department of Health and Human Services
28.	Frisbie Memorial Hospital	Elevator Permit	0000005836	4/2/2018	4/30/2020	New Hampshire Department of Labor
29.	Frisbie Memorial Hospital	Elevator Permit	0000005837	4/2/2018	4/30/2020	New Hampshire Department of Labor
30.	Frisbie Memorial Hospital	Elevator Permit	0000005757	4/2/2018	4/30/2020	New Hampshire Department of Labor
31.	Frisbie Memorial Hospital	Elevator Permit	0000003345	4/2/2018	4/30/2020	New Hampshire Department of Labor
32.	Frisbie Memorial Hospital	Elevator Permit	0000001685	4/2/2018	4/30/2020	New Hampshire Department of Labor
33.	Frisbie Memorial Hospital	Elevator Permit	0000001684	4/2/2018	4/30/2020	New Hampshire Department of Labor
34.	Frisbie Memorial Hospital	Elevator Permit	0000001719	4/2/2018	4/30/2020	New Hampshire Department of Labor
35.	Frisbie Memorial Hospital	Elevator Permit	0000001720	4/2/2018	4/30/2020	New Hampshire Department of Labor
36.	Frisbie Memorial Hospital	Elevator Permit	0000001276	4/2/2018	4/30/2020	New Hampshire Department of Labor
37.	Frisbie Memorial Hospital	Elevator Permit	0000001772	4/2/2018	4/30/2020	New Hampshire Department of Labor
38.	Frisbie Memorial Hospital	Elevator Permit	0000003592	4/12/2018	4/30/2020	New Hampshire Department of Labor
39.	Frisbie Memorial Hospital	Elevator Permit	0000002233	4/12/2018	4/30/2020	New Hampshire Department of Labor
40.	White Mountain Medical Center	Elevator Permit	0000005895	1/2/2019	1/31/2020	New Hampshire Department of Labor
41.	Frisbie Memorial Hospital	Boiler Permit	028148	1/31/2019	1/31/2021	New Hampshire Department of Labor
42.	Frisbie Memorial Hospital	Boiler Permit	022304	1/31/2019	1/31/2021	New Hampshire Department of Labor

#	Licensee	Permit/Approval	License/ID Number	Issuance Date	Expiration Date	Issuer
43.	Frisbie Memorial Hospital	Boiler Permit	022303	1/31/2019	1/31/2021	New Hampshire Department of Labor
44.	Frisbie Memorial Hospital	Boiler Permit	021074	1/31/2019	1/31/2021	New Hampshire Department of Labor
45.	Frisbie Memorial Hospital	Boiler Permit	022305	1/31/2019	1/31/2021	New Hampshire Department of Labor
46.	Frisbie Memorial Hospital	Boiler Permit	002142	5/15/2019	5/15/2020	New Hampshire Department of Labor
47.	Frisbie Memorial Hospital	Boiler Permit	002114	3/14/2019	3/14/2020	New Hampshire Department of Labor
48.	Frisbie Memorial Hospital	Boiler Permit	035374	6/19/2019	6/19/2020	New Hampshire Department of Labor
49.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	021071	1/31/2019	1/31/2021	New Hampshire Department of Labor
50.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	021073	1/31/2019	1/31/2021	New Hampshire Department of Labor
51.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	021078	1/31/2019	1/31/2021	New Hampshire Department of Labor
52.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	018895	1/31/2019	1/31/2021	New Hampshire Department of Labor
53.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	021070	1/31/2019	1/31/2021	New Hampshire Department of Labor
54.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	021076	1/31/2019	1/31/2021	New Hampshire Department of Labor
55.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	021075	1/31/2019	1/31/2021	New Hampshire Department of Labor
56.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	021077	1/31/2019	1/31/2021	New Hampshire Department of Labor
57.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	044317	1/31/2019	1/31/2021	New Hampshire Department of Labor
58.	Frisbie Memorial Hospital	Pressure Vessel Certificate of Inspection	044318	1/31/2019	2/1/2021	New Hampshire Department of Labor

#	Licensee	Permit/Approval	License/ID Number	Issuance Date	Expiration Date	Issuer
59.	Frisbie Memorial Hospital	Certificate of Registration for Radiation Machines <sup>3</sup>	1497M	8/1/2018	7/31/2019	New Hampshire Department of Health and Human Services
60.	Barrington Radiology	Certificate of Registration for Radiation Machines <sup>4</sup>	1508M	8/1/2018	7/31/2019	New Hampshire Department of Health and Human Services
61.	Frisbie Memorial Hospital	Certificate of Registration for Radiation Machines <sup>5</sup>	104H	8/1/2018	7/31/2019	New Hampshire Department of Health and Human Services
62.	Frisbie Memorial Hospital	FCC Radio Station Authorization	Call Sign WPC648 File No: 0006948728	10/14/2015	9/7/2025	Federal Communications Commission
63.	Frisbie Memorial Hospital	FCC Radio Station Authorization	Call Sign KNCX342 File No: 0007364368	8/11/2016	6/16/2023	Federal Communications Commission
64.	Frisbie Memorial Hospital	Underground Storage Facility Permit to Operate	0110476	1/1/2010	n/a	New Hampshire Department of Environmental Services
65.	Not provided	Tank 4 – 20000 Gal #2 – Annual Test / Triennial State Test	UST Facility ID# 0-110476; NHDES Site ID #199910046	9/5/2018	n/a	New Hampshire Department of Environmental Services
66.	Not provided	Tank 5 – 2000 Gal Diesel – Annual Test / Triennial State Test	UST Facility ID# 0-110476; NHDES Site ID #199910046	9/5/2018	n/a	New Hampshire Department of Environmental Services
67.	Frisbie Memorial Hospital	Small Quantity Hazardous Waste Certificate of Completeness	NHD073992737	5/20/2019	1/1/2022	New Hampshire Department of Environmental Services
68.	Frisbie Memorial Hospital	Industrial Discharge Permit	IDP 17-07	11/1/2017	11/1/2022	City of Rochester Public Works Department

<sup>3</sup> The updated Certificate of Registration for Radiation Machines was applied for and paid for by Frisbie Memorial. An updated Certificate is with the New Hampshire Department of Health and Human Services Radiological Health Section and will be issued in the near future.

<sup>4</sup> The updated Certificate of Registration for Radiation Machines was applied for and paid for by Frisbie Memorial. An updated Certificate is with the New Hampshire Department of Health and Human Services Radiological Health Section and will be issued in the near future.

<sup>5</sup> The updated Certificate of Registration for Radiation Machines was applied for and paid for by Frisbie Memorial. An updated Certificate is with the New Hampshire Department of Health and Human Services Radiological Health Section and will be issued in the near future.

#	Licensee	Permit/Approval	License/ID Number	Issuance Date	Expiration Date	Issuer
69.	Frisbie Memorial Hospital	General State Permit - Internal Combustion Engines - Emergency Generators or Fire Pump Engines	GSP-EG-0018	6/23/2015	4/30/2020	New Hampshire Department of Environmental Services
70.	Frisbie Memorial Hospital	Tier 2 Report - Emergency and Hazardous Chemical Inventory	NHD073992737	1/1/2018	12/31/2018	New Hampshire Department of Environmental Services
71.	Frisbie Memorial Hospital	Certificate of Inspection (Boiler)	041163	2/26/2019	2/26/2021	New Hampshire Department of Labor
72.	Frisbie Memorial Hospital	Certificate of Inspection (Boiler)	041164	2/26/2019	2/26/2021	New Hampshire Department of Labor
73.	Frisbie Memorial Hospital	Certificate of Inspection (Boiler)	011893	9/20/2018	9/20/2020	New Hampshire Department of Labor
74.	Frisbie Memorial Hospital	Certificate of Inspection (Boiler)	027304	9/20/2018	9/20/2020	New Hampshire Department of Labor

**Schedule 4.8****Accreditation**

#	Accredited Entity Name	Accreditation Type	ID Number	Expiration Date
1.	Frisbie Memorial Hospital	American College of Radiology Accreditation for Breast MR Imaging Services	BMRAP# 50686-01	10/12/2021
2.	Frisbie Memorial Hospital	American College of Radiology Accreditation for Nuclear Medicine Services	NMAP# 52174-01	7/14/2020
3.	Frisbie Memorial Hospital	Intersocietal Accreditation Commission Vascular Testing Accreditation	None	5/31/2021
4.	Frisbie Memorial Hospital	Intersocietal Accreditation Commission Echocardiography Accreditation	None	2/28/2020
5.	Frisbie Memorial Pulmonary Rehabilitation	American Association of Cardiovascular and Pulmonary Rehabilitation Accreditation	None	8/31/2021
6.	Frisbie Memorial Hospital Cardiac Rehabilitation	American Association of Cardiovascular and Pulmonary Rehabilitation Accreditation	None	8/31/2022
7.	Frisbie Sleep Center	American Academy of Sleep Medicine Accreditation	255152	5/12/2021
8.	Frisbie Memorial Hospital	American College of Radiology Accreditation for Obstetrical (1st, 2nd and 3rd Trimesters), Gynecological, and General	UAP# 01349	5/7/2020
9.	Frisbie Memorial Hospital	American College of Radiology Accreditation for Computed Tomography Services	CTAP# 51954-03	6/27/2021
10.	Frisbie Memorial Hospital	American College of Radiology Accreditation for Computed Tomography Services	CTAP# 51954-01	6/27/2021
11.	Frisbie Memorial Hospital	American College of Radiology Accreditation for Magnetic Resonance Imaging Services	MRAP# 01991-02	9/29/2021
12.	Frisbie Memorial Hospital Laboratory	College of American Pathologists Lab Accreditation	CAP: 1174101; AU-ID: 1176990	3/11/2021
13.	Frisbie Memorial Hospital / Barrington Family Practice and Walk In Lab	College of American Pathologists Accreditation	CAP: 7177076	2/21/2021

#	Accredited Entity Name	Accreditation Type	ID Number	Expiration Date
14.	Frisbie Memorial Hospital	Intersocietal Accreditation Commission Peripheral Venous Testing Accreditation	None	5/31/2021
15.	Frisbie Memorial Hospital	Intersocietal Accreditation Commission Echocardiography Adult Transthoracic, Adult Transesophageal, Adult Stress Accreditation	None	2/28/2020

**Schedule 4.9(i)**

**Private Programs**

**REDACTED**

**Schedule 4.9(ii)**

**National Provider Identifiers; Provider Numbers**

**REDACTED**

**Schedule 4.9(iii)**

**CMS Reporting**

None.

**Schedule 4.10**

**Third-Party Payor Cost Reports**

**REDACTED**

---

**Schedule 4.11**

**Compliance with Laws**

**REDACTED**

**Schedule 4.12(c)**

**Information Privacy and Security Compliance**

None.

**Schedule 4.14**

**Medical Staff Matters**

**REDACTED**

**Schedule 4.18(a)**

**Owned Intellectual Property**

(i)

Patents: None.

(ii)

Trademark Registrations and Pending Applications: None.

Unregistered Trademarks:

1.  The logo for Frisbie Memorial Hospital, featuring a stylized blue and white wave icon to the left of the text "Frisbie Memorial Hospital".

2.  A smaller version of the Frisbie Memorial Hospital logo, showing the stylized wave icon and a vertical line.

3.  The logo for "My Frisbie CONNECT", with "My Frisbie" in a teal script font and "CONNECT" in a bold, teal, sans-serif font, with a teal circle around the letter 'O'.

4.  The logo for Seacoast Medicare, featuring a stylized green and blue wave icon above the text "Seacoast Medicare" in a serif font, with the tagline "Occupational Health & Walk-In Urgent Care Services" in a smaller, teal, sans-serif font below it.

5.  A square advertisement for Frisbie Memorial Hospital. It features the hospital's logo at the top left, followed by the text "Frisbie Memorial Hospital" in a bold, sans-serif font. Below this, the text "It's About People. Technology. Trust." is displayed in a smaller, sans-serif font. The background is a light gray with a white wave graphic at the bottom right.

6.  A square logo for Frisbie Memorial Hospital. It has a solid blue background with the stylized wave icon in white at the top right, and the text "Frisbie Memorial Hospital" in white, sans-serif font below it.



7.

(iii)Copyright Registrations and Pending Applications: None.(iv)

Domain Names:

fmhclinicalsuite.com
fmhclinicalsuite.net
fmhclinicalsuite.org
fmhclinicalsuite.us
fmhclinicalsuite.xxx
fmhclinicalsuites.com
fmhclinicalsuites.net
fmhclinicalsuites.org
fmhclinicalsuites.us
fmhclinicalsuites.xxx
fmhems.com
fmhems.net
fmhems.org
fmhems.xxx
fmhnh.com
fmhnh.net
fmhnh.org
fmhnh.xxx
fmhospital.com
fmhospital.net
fmhospital.xxx
fmhsoftmed.com
fmhsoftmed.net
fmhsoftmed.org
fmhsoftmed.xxx
fmhtraveler.com

fmhtraveler.net
fmhtraveler.org
fmhtraveler.xxx
fmhvoalte.com
fmhvoalte.net
fmhvoalte.org
fmhvoalte.xxx
frisbeehospital.net
frisbeehospital.org
frisbeehospital.xxx
frisbiecareers.com
frisbiecareers.org
frisbiehealth.com
frisbiehealth.info
frisbiehealth.net
frisbiehealth.org
frisbiehealth.us
frisbiehealth.xxx
frisbiehosp.com
frisbiehosp.net
frisbiehosp.org
frisbiehosp.xxx
frisbiehospital.com
frisbiehospital.net
frisbiehospital.org
frisbiehospital.site
frisbiehospital.xxx
frisbielab.com
frisbielab.net
frisbielab.org
frisbielab.xxx
frisbiememorialhospital.net
frisbiememorialhospital.org
frisbiememorialhospital.xxx
frisbienh.com
frisbienh.net
frisbienh.org
frisbienh.xxx
frisbiepacs.com
frisbiepacs.net

<a href="http://frisbiepacs.org">frisbiepacs.org</a>
<a href="http://frisbiepacs.xxx">frisbiepacs.xxx</a>
<a href="http://granitestateexpresscare.com">granitestateexpresscare.com</a>
<a href="http://granitestatelab.com">granitestatelab.com</a>
<a href="http://granitestatellc.biz">granitestatellc.biz</a>
<a href="http://granitestatellc.com">granitestatellc.com</a>
<a href="http://granitestatellc.info">granitestatellc.info</a>
<a href="http://granitestatellc.mx">granitestatellc.mx</a>
<a href="http://granitestatellc.net">granitestatellc.net</a>
<a href="http://granitestatellc.org">granitestatellc.org</a>
<a href="http://granitestatellc.xxx">granitestatellc.xxx</a>
<a href="http://gstatelab.com">gstatelab.com</a>
<a href="http://gstatexp.com">gstatexp.com</a>
<a href="http://myfrisbieconnect.com">myfrisbieconnect.com</a>
<a href="http://myfrisbieconnect.info">myfrisbieconnect.info</a>
<a href="http://myfrisbieconnect.net">myfrisbieconnect.net</a>
<a href="http://myfrisbieconnect.org">myfrisbieconnect.org</a>
<a href="http://myfrisbieconnect.us">myfrisbieconnect.us</a>
<a href="http://myhealtheteam.com">myhealtheteam.com</a>
<a href="http://myhealtheteam.info">myhealtheteam.info</a>
<a href="http://myhealtheteam.net">myhealtheteam.net</a>
<a href="http://myhealtheteam.org">myhealtheteam.org</a>
<a href="http://myhealtheteam.us">myhealtheteam.us</a>
<a href="http://myhealtheteam.xxx">myhealtheteam.xxx</a>
<a href="http://rochesterhospital.net">rochesterhospital.net</a>
<a href="http://rochesterhospital.org">rochesterhospital.org</a>
<a href="http://rochesterhospital.xxx">rochesterhospital.xxx</a>
<a href="http://rochesterrecovery.com">rochesterrecovery.com</a>
<a href="http://rochesterrecovery.info">rochesterrecovery.info</a>
<a href="http://rochesterrecovery.net">rochesterrecovery.net</a>
<a href="http://rochesterrecovery.us">rochesterrecovery.us</a>

Social Media:

<a href="https://facebook.com/frisbiehospital/">facebook.com/frisbiehospital/</a>
<a href="https://facebook.com/anothersaved/">facebook.com/anothersaved/</a>
<a href="https://facebook.com/FrisbieCareers/">facebook.com/FrisbieCareers/</a>
<a href="https://twitter.com/frisbiememorial?lang=en">twitter.com/frisbiememorial?lang=en</a>
<a href="https://twitter.com/FrisbieCareers?lang=en">twitter.com/FrisbieCareers?lang=en</a>
<a href="https://twitter.com/EmsFrisbie?lang=en">twitter.com/EmsFrisbie?lang=en</a>

<a href="https://www.youtube.com/channel/UC-mcWrtIyat8Tlq3qwUaelg">youtube.com/channel/UC-mcWrtIyat8Tlq3qwUaelg</a>
<a href="https://www.linkedin.com/company/frisbie-memorial-hospital">linkedin.com/company/frisbie-memorial-hospital</a>
<a href="https://www.instagram.com/frisbiememorialhospital/">instagram.com/frisbiememorialhospital/</a>
<a href="https://www.instagram.com/frisbie_memorial_hospital/">instagram.com/frisbie_memorial_hospital/</a>
<a href="https://www.instagram.com/frisbiememorialhospitalems/">instagram.com/frisbiememorialhospitalems/</a>
<a href="https://www.instagram.com/explore/locations/647302297/frisbie-memorial-hospital/">instagram.com/explore/locations/647302297/frisbie-memorial-hospital/</a>

(v)

Restricted Names: See Schedule 2.1(j).

New Hampshire State Tradename Filings:

<b>Trade Name</b>	<b>Business ID #</b>
BARRINGTON FAMILY PRACTICE	813741
BARRINGTON WALK-IN CARE	813742
CARING PARTNERS OBSTETRICS & GYNECOLOGY	813751
CENTER FOR WOMEN'S HEALTH AT FRISBIE MEMORIAL HOSPITAL	806070
DIABETES AND ENDOCRINE CENTER	813743
FAMILY CARE OF FARMINGTON	219276
FAMILY CARE OF SOMERSWORTH	371545
LILAC WOMEN'S HEALTH	812027
PATIENT CARE-A-VAN	649891
ROCHESTER HILL FAMILY PRACTICE	151655
ROCHESTER INFECTIOUS DISEASE	538122
ROCHESTER OBSTETRICS & GYNECOLOGY	532110
ROCHESTER PEDIATRICS	813750
ROCHESTER PULMONARY MEDICINE	478291
ROCHESTER RHEUMATOLOGY	813746
ROCHESTER VASCULAR SURGEONS	727609
SKYHAVEN INTERNAL MEDICINE	813747
STRAFFORD CARDIOLOGY ASSOCIATES	659028
WHITE MOUNTAIN MEDICAL CENTER	813748

Other Trade Names:

1. Sanford Medical Associates

(vi)

Software: None

Payments and Filings to Governmental Authorities: None.

**Schedule 4.18(b)**

**Liens on Owned Intellectual Property**

None.

**Schedule 4.18(c)**

**Violations of Intellectual Property Contracts**

None.

**Schedule 4.18(d)**

**Claims Regarding Intellectual Property Infringement**

None.

**Schedule 4.18(e)**

**Owned Intellectual Property Infringement**

None.

**Schedule 4.18(g)**

**Open Source Materials**

None.

**Schedule 4.19(a)**

**Material Contracts**

**REDACTED**

**Schedule 4.19(b)**

**Violations Under Assumed Contracts**

None.

**Schedule 4.20**

**Personal Property**

Refer to the following attachments:

1. *Attachment to Schedule 4.20 (Personal Property-Facilities)*
2. *Attachment to Schedule 4.20 (Personal Property-FF)*
3. *Attachment to Schedule 4.20 (Personal Property-FMH)*
4. *Attachment to Schedule 4.20 (Personal Property-Granite State Lab)*
5. *Attachment to Schedule 4.20 (Personal Property-Medical Equipment)*
6. *Attachment to Schedule 4.20 (Personal Property-Seacoast Redicare)*
7. *Attachment to Schedule 4.20 (Personal Property-Vehicles)*



Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
<b>Air Compressor (control)</b>						
Main Hospital Ground East Lower Level Mechanical	Air Compressor (control)	04193	Control Air Compressor	241F6DIC00	230-32-948854-855-L	Non Hig Risk Util Equipme

<b>Air Cooled Condenser Coil</b>						
Conference Center First	Air Cooled Condenser Coil	04326	Air Cooled Condenser Coil Semiannual PM	TTA 048D300A0	R162KDG3F	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Lobby Roof	Air Cooled Condenser Coil	04375	ACU-11 Condenser			Non Hig Risk Util Equipme
Main Hospital Roof Exterior Lobby Roof	Air Cooled Condenser Coil	04376	ACU-19 Condenser	MU09NW		Non Hig Risk Util Equipme
Main Hospital Roof Exterior Lobby Roof	Air Cooled Condenser Coil	04377	ACU-21 Condenser	PU12EK		Non Hig Risk Util Equipme
Technology Center Basement	Air Cooled Condenser Coil	04529	Air Cooled Condenser Coil			Non Hig Risk Util Equipme

<b>Air Dryer-air Cooled</b>						
Main Hospital Ground East Lower Level Mechanical	Air Dryer-air Cooled	04191	Air Dryer	8010-115	0302-101-9806-S153N	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Air Dryer-air Cooled	04192	Air Dryer	8010	0302A-407-516N	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Air Dryer-air Cooled	04194	Control Air Dryer	8010-115	N801011500081104	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Air Dryer-air Cooled	04195	Medical Air Dryer #2	WRA-0050-1-0	10-07-93-0987	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Air Dryer-air Cooled	04196	Medical Air Dryer #1	WRA-0050-1-0	10-18-93-1060	Non Hig Risk Util Equipme

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 1 East Facilities	Air Dryer-air Cooled	04337		8025	N8025A115102039	Non Hig Risk Util Equipme

Boiler Room						
-------------	--	--	--	--	--	--

**Air Handling Units**

Technology Center 1st Floor Pc Tech Office	Air Handling Units	04519	Air Handling Units	MHWW-09-H-1	081210	Non Hig Risk Util Equipme
Technology Center 1st Floor Pc Tech Office	Air Handling Units	04520	Air Handling Units	mhww-12-1		Non Hig Risk Util Equipme
Technology Center 1st Floor Copy/Printer Room	Air Handling Units	04522	Air Handling Units	mh22-12-h-1	WQWWHC121012107	Non Hig Risk Util Equipme
Technology Center 1st Floor Data Center	Air Handling Units	04530	CRAC-2	CW060UCVA232695	C11E140035	Non Hig Risk Util Equipme
Technology Center 1st Floor Data Center	Air Handling Units	04531	CRAC-1	CW060UCVA232695	C11E140034	Non Hig Risk Util Equipme
Main Hospital Ground West Endoscopy Scope Washing	Air Handling Units	04578	Air Handling Units	GXWH205		Non Hig Risk Util Equipme
Technology Center 1st Floor Pc Tech Office	Air Handling Units	AHU-6	Air Handling Units	khs1872	0044491	Non Hig Risk Util Equipme

**Air Purifier: Electronic**

Main Hospital 2 East Medical Records	Air Purifier: Electronic	23156-2555	Medical Records Air Purifiers			Non Hig Risk Util Equipme
--	--------------------------	------------	----------------------------------	--	--	---------------------------------

**Alarm-code/unit Alert**

Main Hospital 3 West Women & Childrens Health	Alarm-code/unit Alert	00067	Infant Abduction System Test	FILE LIST		General
--	-----------------------	-------	---------------------------------	-----------	--	---------

**Area/door Security Alarms**

Main Hospital	Area/door Security Alarms	00041	Door Alarms			General
---------------	------------------------------	-------	-------------	--	--	---------

**Assisted Living**

Sarah Kendall Building First	Assisted Living	AL-1	Daycare			General
------------------------------------	-----------------	------	---------	--	--	---------

**Audio/video Equipment**

Main Hospital 1 West Classroom	Audio/video Equipment	COM177-1	Projector - Ceiling Mounted			General
Main Hospital 1 West Wilkinson Conference	Audio/video Equipment	COM177-2	Projector - ceiling mounted			General

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 1 West Administration	Audio/video Equipment	COM177-3	ing			General

Conference						
------------	--	--	--	--	--	--

**Autoclave-piped Steam**

Main Hospital Ground East Central Sterile Central Sterile Soiled	Autoclave-piped Steam	04546	Central Sterile Sterilyzer Units	23/758R	0E11588.5419	Infection Control Utility System
--	--------------------------	-------	-------------------------------------	---------	--------------	---

**Automatic Transfer Switch**

Main Hospital 1 East Facilities Main Electrical	Automatic Transfer Switch	04168	Equipment ATS	RMT-10004C-US	8728-4	High Ris Critical Utility System
Skyhaven Surgical Center First Floor Mechanical Room	Automatic Transfer Switch	42415	Automatic Transfer Switch #3			High Ris Critical Utility System
Skyhaven Surgical Center First Floor Mechanical Room	Automatic Transfer Switch	42424	Automatic Transfer Switch #1			High Ris Critical Utility System
Skyhaven Surgical Center First Floor Mechanical Room	Automatic Transfer Switch	42426	Automatic Transfer Switch #2			High Ris Critical Utility System

**Axial Fan Belt Drive**

Main Hospital Ground East Lower Level Mechanical	Axial Fan Belt Drive	04235	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital 3 West 3W Mechanical Room	Axial Fan Belt Drive	04505	EF #1 310	SWB-213-15-CW- FAU-Y	07A05866	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Bed Tower Roof	Axial Fan Belt Drive	04506	EF #4 310/302	SWB-216-15-CCW- BAU	A05867	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Bed Tower Roof	Axial Fan Belt Drive	04507	EF #3 310/302	SWB-220-CW-BAU- X	07AO5871	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Bed Tower Roof	Axial Fan Belt Drive	04508	EF # 32 310	SWB-230-75-CCW- BAO-X	07A06159	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Spaulding Roof	Axial Fan Belt Drive	04700	Exhaust Fan	GB-121-5	107110090701	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Spaulding Roof	Axial Fan Belt Drive	04701	Exhaust Fan	GB-081-LMD-X	115850950811	Non Hig Risk Util Equipme

**Backflow/vacuum Breakers**

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 1 East Facilities	Backflow/vacuum Breakers	00021	g	FILE LIST		Non Hig Risk Util Equipme

Boiler Room						
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-1	Backflow / Vacuum Breakers	909		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-10	Backflow / Vacuum Breakers	825Y		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-11	Backflow / Vacuum Breakers	2000SS		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-12	Backflow / Vacuum Breakers	860		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-2	Backflow / Vacuum Breakers	909		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-3	Backflow / Vacuum Breakers	909		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-4	Backflow / Vacuum Breakers	007m1		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-5	Backflow / Vacuum Breakers	709DCDA		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-6	Backflow / Vacuum Breakers	909M1QT		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-7	Backflow / Vacuum Breakers	825Y		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-8	Backflow / Vacuum Breakers	909M1QT		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Backflow/vacuum Breakers	00021-9	Backflow / Vacuum Breakers	2000SS		Non Hig Risk Util Equipme

**Backflow/Vacuum Breakers**

Skyhaven Surgical Center First Floor Mechanical Room	Backflow/Vacuum Breakers	42408	Backflow/Vacuum Breaker	Watts LF909	020686	Non Hig Risk Util Equipme
---	-----------------------------	-------	----------------------------	-------------	--------	---------------------------------

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Skyhaven Surgical Center First Floor	Backflow/Vacuum Breakers	42409	um	Watts LF909	020339	Non Hig Risk Util Equipme

Mechanical Room						
Skyhaven Surgical Center First Floor Mechanical Room	Backflow/Vacuum Breakers	42410	Backflow/Vacuum Breaker	Watts LF909M1	04367	Non Hig Risk Util Equipme
Skyhaven Surgical Center First Floor Mechanical Room	Backflow/Vacuum Breakers	42411	Backflow/Vacuum Breaker	LF909M1	04350	Non Hig Risk Util Equipme
Skyhaven Surgical Center First Floor Mechanical Room	Backflow/Vacuum Breakers	42444	Backflow/Vacuum Breakers	Watts RPZ 957	PE-1048	Non Hig Risk Util Equipme
Skyhaven Surgical Center First Floor Mechanical Room	Backflow/Vacuum Breakers	42445	Backflow/Vacuum Breakers/Fire Protection System	Zurn 350 AST	6525A	Non Hig Risk Util Equipme
Skyhaven Surgical Center Grounds	Backflow/Vacuum Breakers	42446	Backflow/Vacuum Breakers/Irrigation System	Watts LF800M4QT	000187	Non Hig Risk Util Equipme

**Bathroom Exhaust Fans**

Main Hospital Attic Via 3East Mechanical	Bathroom Exhaust Fans	04106	Exhaust Fan	70SQNB		Non Hig Risk Util Equipme
Main Hospital Ground East Surgical Services Surgical Services Mens Locker	Bathroom Exhaust Fans	04382	Exhaust Fan	120SQN-B		Non Hig Risk Util Equipme

**Battery Charger (fixed)**

Main Hospital 1 East Facilities Generator	Battery Charger (fixed)	04174	Battery Charger #1	A46-10-24V-A1	B137008	Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Generator	Battery Charger (fixed)	04175	Battery Charger #2	A46-10-24V-A1		Non Hig Risk Util Equipme

**Battery Powered Lighting**

Sarah Kendall Building First	Battery Powered Lighting	00065	Battery Powered Light Inspection	FILE LIST		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-100	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-101	Battery Powered Lighting	NULL		High Ris Critical Utility System

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Sarah Kendall Building First	Battery Powered Lighting	00065-102	d	NULL		High Ris Critical Utility

					PUBLIC COPY	System
Sarah Kendall Building First	Battery Powered Lighting	00065-103	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-200	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-201	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-202	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-203	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-204	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-300	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-301	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-302	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-303	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-400	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-401	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-402	Battery Powered Lighting	NULL		High Ris Critical Utility System
Sarah Kendall Building First	Battery Powered Lighting	00065-403	Battery Powered Lighting	NULL		High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Sarah Kendall Building First	Battery Powered Lighting	00065-404	d	NULL		High Ris Critical Utility

						System
Sarah Kendall Building First	Battery Powered Lighting	00065-405	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069	Offsite Battery Powered Light Inspection	FILE LIST		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113A	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113B	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113C	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113D	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113E	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113F	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113G	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113H	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113I	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113J	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113K	Battery Powered Lighting	NULL		High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Offsites	Battery Powered Lighting	00069-113L	d	NULL		High Ris Critical Utility

						System
Offsites	Battery Powered Lighting	00069-113M	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113N	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113O	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113P	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113Q	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113R	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-113S	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-AP1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-AP2	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-BFP1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-BFP2	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-BFP3	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-CP1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-CP2	Battery Powered Lighting	NULL		High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Offsites	Battery Powered Lighting	00069-CP3	d	NULL		High Ris Critical Utility

						System
Offsites	Battery Powered Lighting	00069-CP4	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-CP5	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-CP6	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-FFP1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-FFP2	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-FFP3	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-GI1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-MA1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SFP1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SFP2	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SFP3	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY10	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY2	Battery Powered Lighting	NULL		High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Offsites	Battery Powered Lighting	00069-SKY3	d	NULL		High Ris Critical Utility

						System
Offsites	Battery Powered Lighting	00069-SKY4	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY5	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY6	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY7	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY8	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-SKY9	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-VL1	Battery Powered Lighting	NULL		High Ris Critical Utility System
Offsites	Battery Powered Lighting	00069-VL2	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085	Battery Powered Light Inspection	FILE LIST		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-001	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-100	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-101	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-102	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-200	Battery Powered Lighting	NULL		High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
South Main Street Campus First	Battery Powered Lighting	00085-201	d	NULL		High Ris Critical Utility

						System
South Main Street Campus First	Battery Powered Lighting	00085-202	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-203	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-204	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-205	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-206	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-207	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-300	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-301	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-302	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-303	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-304	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-305	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-306	Battery Powered Lighting	NULL		High Ris Critical Utility System
South Main Street Campus First	Battery Powered Lighting	00085-400	Battery Powered Lighting	NULL		High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
South Main Street Campus First	Battery Powered Lighting	00085-401	d	NULL		High Ris Critical Utility

						System
South Main Street Campus First	Battery Powered Lighting	00085-402	Battery Powered Lighting	NULL		High Ris Critical Utility System
Main Hospital 1 East Facilities Boiler Room	Battery Powered Lighting	40651	Battery Powered Lighting			High Ris Critical Utility System
Main Hospital 1 East Facilities Boiler Room	Battery Powered Lighting	40652	Battery Powered Lighting			High Ris Critical Utility System
Main Hospital 1 East Facilities Boiler Room	Battery Powered Lighting	40653	Battery Powered Lighting			High Ris Critical Utility System
Main Hospital 1 East Facilities Boiler Room	Battery Powered Lighting	40654	Battery Powered Lighting			High Ris Critical Utility System
Main Hospital 1 East Facilities Boiler Room	Battery Powered Lighting	40655	Battery Powered Lighting			High Ris Critical Utility System
Main Hospital 1 East Facilities Boiler Room	Battery Powered Lighting	40656	Battery Powered Lighting			High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40657	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40658	Battery Powered Lighting			High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40659	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40660	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40661	Battery Powered Lighting	Bodine		High Ris Critical Utility System

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 3 West Women &	Battery Powered Lighting	40662	d	Bodine		High Ris Critical Utility

Childrens Health C-section Rm						System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40663	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40664	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40665	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 3 West Women & Childrens Health C-section Rm	Battery Powered Lighting	40666	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Procedure Room	Battery Powered Lighting	40667	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Procedure Room	Battery Powered Lighting	40668	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Procedure Room	Battery Powered Lighting	40669	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Procedure Room	Battery Powered Lighting	40670	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Corridor	Battery Powered Lighting	40671	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Corridor	Battery Powered Lighting	40672	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Corridor	Battery Powered Lighting	40673	Battery Powered Lighting	Bodine		High Ris Critical Utility System
Main Hospital 1 East Cath Lab Cath Lab Corridor	Battery Powered Lighting	40674	Battery Powered Lighting	Bodine		High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Ground East Surgical Services	Battery Powered Lighting	40675	d			High Ris Critical Utility

						PUBLIC COPY	System
OR 1							
Main Hospital Ground East Surgical Services OR 2	Battery Powered Lighting	40676	Battery Powered Lighting				High Risk Critical Utility System
Main Hospital Ground East Surgical Services OR 3	Battery Powered Lighting	40677	Battery Powered Lighting				High Risk Critical Utility System
Main Hospital Ground East Surgical Services OR 4	Battery Powered Lighting	40678/	Battery Powered Lighting				High Risk Critical Utility System
Main Hospital Ground East Surgical Services OR 5	Battery Powered Lighting	40679	Battery Powered Lighting				High Risk Critical Utility System
Main Hospital Ground East PACU	Battery Powered Lighting	40680	Battery Powered Lighting				High Risk Critical Utility System
Skyhaven Surgical Center First Floor	Battery Powered Lighting	42450	Battery Powered Lighting Procedure Rm 2	LEMMSD Sure Light			High Risk Critical Utility System
Skyhaven Surgical Center First Floor	Battery Powered Lighting	42451	Battery Powered Lighting Procedure Rm 1	Sure Light LEMMSD			High Risk Critical Utility System
Skyhaven Surgical Center First Floor	Battery Powered Lighting	42452	Battery Powered Lighting OR 1	Sure Light LEMMSD			High Risk Critical Utility System
Skyhaven Surgical Center First Floor	Battery Powered Lighting	42453	Battery Powered Lighting OR 2	Sure Light LEMMSD			High Risk Critical Utility System
Main Hospital	Battery Powered Lighting	LGT530-99	Battery Powered Lighting - Hospital				High Risk Critical Utility System

#### Bin Style Ice Machine

Main Hospital 1 East Food & Nutrition Services Cafeteria	Bin Style Ice Machine	04275	Ice Machine	C950S	951420743		Infection Control Utility System
Conference Center First Kitchen	Bin Style Ice Machine	04449	Conference Center Ice Machine				Infection Control Utility System

#### Biohazard Fan/hood Unit

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital Roof Exterior	Biohazard Fan/hood Unit	04001		PRN110	VWF364302	Infection Control Utility

						PUBLIC COPY	System
Spaulding Roof							
Main Hospital Roof Exterior Icu Roof	Biohazard Fan/hood Unit	04015	Isolation Room Exhaust	100ACEB			Infection Control Utility System
Main Hospital Roof Exterior Emergency Roof	Biohazard Fan/hood Unit	04017	Isolation Room Exhaust	7QE48S17D2055M P	00B07645		Infection Control Utility System
Main Hospital Roof Exterior	Biohazard Fan/hood Unit	04301	Isolation Room Exhaust Sp 229	150R4B			Infection Control Utility System

#### Boiler Feedwater Pump(s)

Main Hospital 1 East Facilities Boiler Room	Boiler Feedwater Pump(s)	04487	DA Transfer Pump #1	A29253901-P10707690	CR32-2-1 K-G-E-KUBE		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Boiler Feedwater Pump(s)	04488	DA Transfer Pump #2	A29253901-PL070769 1	CR32-2-1 K-G-A-E KUBE		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Boiler Feedwater Pump(s)	4485	Boiler Feed Water Pump #1	A96692572-P10705203			Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Boiler Feedwater Pump(s)	4486	Boiler Feed Water Pump #2	A96692572-P10705202			Non Hig Risk Util Equipme

#### Boiler Multifuel Fire Tube

Main Hospital 1 East Facilities Boiler Room	Boiler Multifuel Fire Tube	4481	Boiler #3	CBLE/CBI-200-250-150	OL105740		Non Hig Risk Util Equipme
---	----------------------------	------	-----------	----------------------	----------	--	---------------------------

#### Boiler/modular Gas (ft)

Medical Office Building First Boiler Room	Boiler/modular Gas (ft)	04115	Boiler	GG-375EG	626647		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Boiler/modular Gas (ft)	04116	Boiler	GG-375-EG	626464		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Boiler/modular Gas (ft)	04117	Boiler	GG-375-EG	6264456		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Boiler/modular Gas (ft)	04118	Boiler System	GG-375-EC	626465		Non Hig Risk Util Equipme

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Medical Office Building First	Boiler/modular Gas (ft)	04119		GG-375-EC	624455	Non Hig Risk Util Equipme

Boiler Room						
-------------	--	--	--	--	--	--

**Boiler/modular Gas (wt)**

Conference Center Basement Mechanical	Boiler/modular Gas (wt)	04309	Boiler	578		Non Hig Risk Util Equipme
---	----------------------------	-------	--------	-----	--	---------------------------------

**Burnisher Battery Powered**

Main Hospital 1 East Facilities Housekeeping Storeroom	Burnisher Battery Powered	04396	Battery Burnisher	VS201	1412760	General
--	------------------------------	-------	-------------------	-------	---------	---------

**Carpet Extractor Electric**

Main Hospital 1 East Facilities Housekeeping Storeroom	Carpet Extractor Electric	04397	Carpet Extractor	607437	UNWF800007211SBU	General
--	------------------------------	-------	------------------	--------	------------------	---------

**Ceiling Mount Heater-H2O**

Skyhaven Surgical Center First Floor Medical Gas Storage	Ceiling Mount Heater- H2O	42525	Ceiling Mounted Space Heater			General
--	------------------------------	-------	---------------------------------	--	--	---------

**Central Dx Split System**

Main Hospital 1 East Information Services Computer Center	Central Dx Split System	04381	ACU-22 Wall Hung AC	US24A2RC	P1AR500350	Non Hig Risk Util Equipme
Conference Center First Belknap	Central Dx Split System	04384	ACU-6			Non Hig Risk Util Equipme
Main Hospital Ground East Surgical Services Surgical Services Storeroom	Central Dx Split System	04385	ACU-18			Non Hig Risk Util Equipme
Main Hospital Roof Exterior Cath Lab Roof	Central Dx Split System	04390	ACU-3			Non Hig Risk Util Equipme
South Main Street Campus Fourth Loft	Central Dx Split System	04410	Carrier Split System			Non Hig Risk Util Equipme
Main Hospital Roof Exterior Oncology Roof	Central Dx Split System	04435	ACU-15			Non Hig Risk Util Equipme

**Central DX Split System**

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Rochester Pediatrics Grounds	Central DX Split System	04516	it	RANL-060JAZ	7390 M2908 08526	Non Hig Risk Util Equipme

Skyhaven Surgical Center First Floor	Central DX Split System	42438	Ductless Mini-Split Heat Pump	LG - LSU24HSV3		Non Hig Risk Util Equipme
---	-------------------------	-------	-------------------------------	----------------	--	---------------------------

**Central Equip Cntrl Panel**

Conference Center Basement Mechanical	Central Equip Cntrl Panel	04315	Building Controler			General
--	---------------------------	-------	--------------------	--	--	---------

**Centrifugal Belt Drive**

Main Hospital Roof Exterior Laboratory Roof	Centrifugal Belt Drive	04043	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital Roof Exterior Boiler Room Roof	Centrifugal Belt Drive	04049	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital Roof Exterior Boiler Room Roof	Centrifugal Belt Drive	04054	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital Roof Exterior	Centrifugal Belt Drive	04073	Exhaust Fan	300K	100-30-0350	Non Hig Risk Util Equipme
Main Hospital Attic Via 3East Mechanical	Centrifugal Belt Drive	04093	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital Attic Via 3East Mechanical	Centrifugal Belt Drive	04102	Exhaust Fan		52451	Non Hig Risk Util Equipme
Main Hospital Attic Via 3East Mechanical	Centrifugal Belt Drive	04107	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Belt Drive	04236	Exhaust Fan EF 3	165CPV	1589-1 1/2-1725/3PH-480V	Non Hig Risk Util Equipme
Sarah Kendall Building First Mechanical	Centrifugal Belt Drive	04305	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital 1 East Main Street	Centrifugal Belt Drive	04335	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital 1 East Main Street	Centrifugal Belt Drive	04425	Exhaust Fan	SDE1824C	641587	Non Hig Risk Util Equipme
Main Hospital 1 East	Centrifugal Belt Drive	04426	NULL	SDE1824C	641588	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Spaulding Roof	Centrifugal Belt Drive	04702	Exhaust Fan (formerly 04011)	16SWB10	641604	Non Hig Risk Util Equipme

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Roof Exterior	Centrifugal Belt Drive	04703	3)	12SWB-5	641602	Non Hig Risk Util Equipme

Spaulding Roof						
Main Hospital Roof Exterior Spaulding Roof	Centrifugal Belt Drive	04717	Exhaust Fan	BI13CA	Job # 1811818	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Spaulding Roof	Centrifugal Belt Drive	04718	Exhaust Fan	BI13CA		Non Hig Risk Util Equipme

**Centrifugal Chilled Pump**

Main Hospital 1 East Facilities Boiler Room	Centrifugal Chilled Pump	04139	Chilled Water Pump #1	5062-31552999	DC-5149939	Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Centrifugal Chilled Pump	04140	Chilled Water Pump #2	5062-31552999	DC-514940	Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Centrifugal Chilled Pump	04142	Condenser Water Pump #1	5L-150P14GDP-D	1528036	Non Hig Risk Util Equipme

**Centrifugal Chiller**

Main Hospital 1 East Facilities Boiler Room	Centrifugal Chiller	04336	Chiller #1	23XL2121EC60	2896J53401	Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Mechanical	Centrifugal Chiller	04533	Drake Chiller	D500-872	D11C0266	Non Hig Risk Util Equipme

**Centrifugal Condenser**

Main Hospital Roof Exterior Boiler Room Roof	Centrifugal Condenser	04034	Condenser Water Pump	OR4UH	9141	Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Centrifugal Condenser	04141	Condenser Water Pump #2	5L3-150-P14GDP-D	T528037	Non Hig Risk Util Equipme

**Centrifugal Direct Drive**

Skyhaven Surgical Center ASC Roof	Centrifugal Direct Drive	42435	Exhaust Fan Centrifugal Upblast Direct Drive	CUE-101-V6-4-X	14033427-15B	Non Hig Risk Util Equipme
Skyhaven Surgical Center ASC Roof	Centrifugal Direct Drive	42437	Exhaust Fan Centrifugal Direct Drive	G-085-VG-6-X	14033428	Non Hig Risk Util Equipme
Skyhaven Surgical Center ASC Roof	Centrifugal Direct Drive	42439	Exhaust Fan Centrifugal Upblast Direct Drive	CUE-121-VG-5-X	1403342615B	Non Hig Risk Util Equipme

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Skyhaven Surgical Center ASC Roof	Centrifugal Direct Drive	42440		CUE-101-VG-4-X	1403342315B	Non Hig Risk Util Equipme

			Drive			
Skyhaven Surgical Center ASC Roof	Centrifugal Direct Drive	42441	Exhaust Fan Centrifugal Direct Drive	G-097-VG-4-X	14033425	Non Hig Risk Util Equipme

**Centrifugal Domestic Hot**

Main Hospital 1 East Facilities Boiler Room	Centrifugal Domestic Hot	04148	Domestic Hot Water Pump	007-BF4		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Domestic Hot	04203	Domestic Hot Water Pump #1	007-BF4		Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Mechanical	Centrifugal Domestic Hot	04297	Domestic Hot Water Pump	006-BT4		Non Hig Risk Util Equipme
Conference Center Basement Mechanical	Centrifugal Domestic Hot	04323	Domestic Hot Water Pump	LR-15B	106513-K99	Non Hig Risk Util Equipme

**Centrifugal Heating Pump**

Main Hospital Attic Via 3East Mechanical	Centrifugal Heating Pump	04095	Heating Water Pump #1	160003N1		Non Hig Risk Util Equipme
Main Hospital Attic Via 3East Mechanical	Centrifugal Heating Pump	04096	Heating Water Pump #2	160003N1		Non Hig Risk Util Equipme
Main Hospital Attic Via 3East Mechanical	Centrifugal Heating Pump	04097	Heating Water Pump #3	160003N1		Non Hig Risk Util Equipme
Main Hospital Attic Via 3East Mechanical	Centrifugal Heating Pump	04098	Heating Water Pump #4	160003N1		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Centrifugal Heating Pump	04124	Heating Water Pump #7	0011-F4		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Centrifugal Heating Pump	04125	Heating Water Pump #8	0011-F4		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Centrifugal Heating Pump	04126	Heating Water Pump #5	FE1206E2D1F2LOA		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Centrifugal Heating Pump	04127	Heating Water Pump #6	FE1206E2D1F2LOA		Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Centrifugal Heating Pump	04130	Domestic Hot Water Pump #1			Non Hig Risk Util Equipme

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 1 East Facilities	Centrifugal Heating Pump	04145		4121-1560	DC-888470	Non Hig Risk Util Equipme

Boiler Room						
Main Hospital 1 East Facilities Boiler Room	Centrifugal Heating Pump	04146	Heating Water Pump #7	4121-1560	DC-888-47	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Heating Pump	04180	Heating Water Pump #4	4121-1560	DC98847	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Heating Pump	04181	Heating Water Pump #5	5121-15600999	DC-821571	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Heating Pump	04204	Heating Water Pump #1	15X78-575BF	1823186	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Heating Pump	04205	Heating Water Pump #2	15X78-575BF	1823187	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Heating Pump	04206	Heating Water Pump #2	V11507		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Centrifugal Heating Pump	04207	Heating Water Pump #1	V11507		Non Hig Risk Util Equipme
Sarah Kendall Building First Mechanical	Centrifugal Heating Pump	04308	Heating Water Pump			Non Hig Risk Util Equipme
Conference Center Basement Mechanical	Centrifugal Heating Pump	04316	Heating Water Recirc Pump			Non Hig Risk Util Equipme
Main Hospital Roof Exterior Bed Tower Roof Mechanical Penthouse	Centrifugal Heating Pump	04502	Hx1hwp #2 632	1510BFES	C033938-01M60	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Bed Tower Roof Mechanical Penthouse	Centrifugal Heating Pump	04504	632 Hx1hwp #1	1510BFES	C033938-02M60	Non Hig Risk Util Equipme
Conference Center Basement Mechanical	Centrifugal Heating Pump	04720	Heating Pump #1	60	172753	Non Hig Risk Util Equipme
Conference Center Basement Mechanical	Centrifugal Heating Pump	04721	Heating Water Pump #2	60	172753	Non Hig Risk Util Equipme

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Skyhaven Surgical Center First Floor	Centrifugal Heating Pump	42412		Grundfos Model A	10001-548	Non Hig Risk Util Equipme

Mechanical Room						
Skyhaven Surgical Center First Floor Mechanical Room	Centrifugal Heating Pump	42413	Heating Pump	Grundfos Model A		Non Hig Risk Util Equipme

**Cfm Air: Exhaust/supply**

Main Hospital Ground East Lower Level Corridor	Cfm Air: Exhaust/supply	04334	Supply Fan	SQB104	641598	General
Main Hospital Ground West zLower Level Corridor	Cfm Air: Exhaust/supply	EXF344-2	Supply Fan	SQB104		General

**Cold Unit Serving Table**

Main Hospital 1 East Food & Nutrition Services Cafeteria	Cold Unit Serving Table	04276	Cold Serve Table	WCM-4	6410-92	General
Main Hospital 1 East Food & Nutrition Services Cafeteria	Cold Unit Serving Table	04278	Cold Serve Table			General

**Compressor - Oil Free**

Skyhaven Surgical Center First Floor Mechanical Room	Compressor - Oil Free	42406	Air Compressor	SES05057899936	H0526155789936056	Non Hig Risk Util Equipme
Skyhaven Surgical Center First Floor Mechanical Room	Compressor - Oil Free	42407	Simplex Instrument Air Compressor System	HPR15	HG015A1151501036	Non Hig Risk Util Equipme

**Compressor/condenser Unit**

Main Hospital Roof Exterior	Compressor/condenser Unit	04074	Condensing Unit	L7T055L6C	T99H00055	General
Main Hospital Roof Exterior	Compressor/condenser Unit	04075	Condensing Unit	LHT01SH2CF	T99F00862	General
Main Hospital Roof Exterior	Compressor/condenser Unit	04076	Condensing Unit	LHT01SH2CF	T99H00055	General

**Condensate Receiver Pumps**

Main Hospital 1 East Facilities Boiler Room	Condensate Receiver Pumps	04143	Condensate Receiver	93CC	QDP440-5A0364079-001	Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Condensate Receiver Pumps	04179	Condensate Receiver	54770-S		Non Hig Risk Util Equipme

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Ground East Lower Level	Condensate Receiver Pumps	04185		XS3D453		Non Hig Risk Util Equipme

Mechanical						
Main Hospital Ground East Lower Level Mechanical	Condensate Receiver Pumps	04187	Condensate Receiver	57509PCISN		Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Mechanical	Condensate Receiver Pumps	04294	Condensate Receiver			Non Hig Risk Util Equipme
Sarah Kendall Building First Mechanical	Condensate Receiver Pumps	04307	Condensate Receiver	222-BF	08504	Non Hig Risk Util Equipme
Main Hospital 3 West 3W Mechanical Room	Condensate Receiver Pumps	04494	Condensate 724	VC2-62	159570	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Bed Tower Roof Mechanical Penthouse	Condensate Receiver Pumps	04501	Condensate #77 724	VES-302	159570	Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Mechanical	Condensate Receiver Pumps	04532	Leibert Unit	BK061GDADEI509A	N11K740196	Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Mechanical	Condensate Receiver Pumps	04710	Condensate Pump	KQM56C34D1200H	M11K220298	Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Mechanical	Condensate Receiver Pumps	04711	Condensate Pump	KQM56C34D1200H		Non Hig Risk Util Equipme

**Condenser Sediment Filter**

Main Hospital 1 East Facilities Boiler Room	Condenser Sediment Filter	04138	Condenser Water Filter			General
Main Hospital 1 East Radiology Mechanical	Condenser Sediment Filter	04534	Sediment Filter	2323N		General

**Convection Oven: Electric**

Main Hospital 1 East Food & Nutrition Services Kitchen	Convection Oven: Electric	04260	Convection Oven	BK15A	182-D16657	General
--	---------------------------	-------	-----------------	-------	------------	---------

**Cooling Tower/forced Air**

Main Hospital Roof Exterior Boiler Room Roof	Cooling Tower/forced Air	04035	Cooling Tower #1	101041-001-96	NC 3111GS	Infection Control Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>

**Custom Description/Inventory**

Main Hospital	Custom	00025		b		General
---------------	--------	-------	--	---	--	---------

					PUBLIC COPY	
Parking & Grounds	Description/Inventory		Spraying			
Main Hospital Parking & Grounds	Custom Description/Inventory	00026	Lawn Fertilization			General
Main Hospital Parking & Grounds	Custom Description/Inventory	00032	Sewage Testing			General
Main Hospital 1 East Facilities	Custom Description/Inventory	00042	Security Program Review			General
Main Hospital 1 East Facilities	Custom Description/Inventory	00043	Safety Committee Review			General
Main Hospital 1 East Facilities	Custom Description/Inventory	00044	Safety Committee Meeting			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00046	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00047	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00048	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00049	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00050	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00051	Life Saefy Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00052	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00053	Life Safety Review			General

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 1 East Facilities	Custom Description/Inventory	00054				General

Facilities Director Office						
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00055	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00056	Life Safety Review			General
Main Hospital 1 East Facilities Facilities Director Office	Custom Description/Inventory	00057	Life Safety Review			General
Offsites	Custom Description/Inventory	00070	Offsite Exit Light Inspection	FILE LIST		General
Offsites	Custom Description/Inventory	00070-113	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113A	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113B	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113C	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113D	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113E	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113F	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113G	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113H	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113I	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113J	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113K	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113L	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113M	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113N	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113O	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113P	EXIT LAMP INSPECTION	NULL		General
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Offsites	Custom Description/Inventory	00070-113Q		NULL		General
Offsites	Custom Description/Inventory	00070-113R		NULL		General

Offsites	Custom Description/Inventory	00070-113K	EXIT LAMP INSPECTION	NULL	PUBLIC COPY	General
Offsites	Custom Description/Inventory	00070-113S	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113T	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113U	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113V	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-113W	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-AP1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-BFP1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-CP1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-CP2	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-CP3	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-CP4	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-CP5	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-CP6	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-CP7	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-FFP1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-GI1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-MRM1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SFP1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SKY1	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SKY2	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SKY3	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SKY4	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SKY5	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SKY6	EXIT LAMP INSPECTION	NULL		General
Offsites	Custom Description/Inventory	00070-SKY7	EXIT LAMP INSPECTION	NULL		General
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Offsites	Custom Description/Inventory	00070-SRC1		NULL		General
Offsites	Custom Description/Inventory	00070-WH11		NULL		General

Offsites	Custom Description/Inventory	00070-WLIT	EXIT LAMP INSPECTION	NULL	PUBLIC COPY	General
South Main Street Campus First	Custom Description/Inventory	00084	Exit Lamp Inspection	FILE LIST		General
South Main Street Campus First	Custom Description/Inventory	00084-001	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-002	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-100	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-101	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-102	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-103	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-104	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-105	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-106	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-107	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-108	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-109	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-200	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-201	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-202	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-203	EXIT LAMP INSPECTION	NULL		General

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
South Main Street Campus First	Custom Description/Inventory	00084-204		NULL		General

South Main Street Campus First	Custom Description/Inventory	00084-205	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-300	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-301	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-302	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-303	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-304	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-305	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-306	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-307	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-400	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-401	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-402	EXIT LAMP INSPECTION	NULL		General
South Main Street Campus First	Custom Description/Inventory	00084-403	EXIT LAMP INSPECTION	NULL		General
Main Hospital Roof Exterior Spaulding Roof	Custom Description/Inventory	04006	VAV Dog House			Life Safe
Main Hospital Roof Exterior Spaulding Roof	Custom Description/Inventory	04007	VAV Dog House			Life Safe
Main Hospital Roof Exterior Spaulding Roof	Custom Description/Inventory	04008	VAV Dog House			Life Safe
Main Hospital Roof Exterior Spaulding Roof	Custom Description/Inventory	04009	VAV Dog House			Life Safe
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Roof Exterior	Custom Description/Inventory	04010				Life Safe

Spaulding Roof						
Main Hospital Roof Exterior	Custom Description/Inventory	04057	VAV	CH3464	K99G38615N	Life Safe
Main Hospital Roof Exterior	Custom Description/Inventory	04058	VAV	CH3464	K99G38617N	Life Safe
Main Hospital Roof	Custom Description/Inventory	04059	VAV	CH3464	K99G38616N	Life Safe
Main Hospital Roof Exterior	Custom Description/Inventory	04062	VAV			Life Safe
Main Hospital Roof Exterior	Custom Description/Inventory	04063	VAV			Life Safe
Main Hospital Roof Exterior Radiology Roof	Custom Description/Inventory	04066	VAV			Life Safe
Main Hospital Roof Exterior	Custom Description/Inventory	04068	VAV	CH3464	K99G38602N	Life Safe
Main Hospital Roof Exterior	Custom Description/Inventory	04069	VAV	CH3464	K99G38601N	Life Safe
Main Hospital Roof Exterior	Custom Description/Inventory	04070	VAV			Life Safe
Main Hospital 1 East Facilities Boiler Room	Custom Description/Inventory	04132	Boiler #1	H39-250-06	R2090	Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Custom Description/Inventory	04133	Boiler #2	H3S-250-06	R2086	Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Maintenance Shop	Custom Description/Inventory	04370	John Deere Tractor	4100		General
Main Hospital 1 East Facilities Maintenance Shop	Custom Description/Inventory	04371	Chevrolet Sander	CHEVROLET 1 TON	1GBJK34R3WF004661	General
Main Hospital 1 East Respiratory Therapy	Custom Description/Inventory	04418	Ultraviolet Light	AD-18-4	50227	General
Main Hospital	Custom Description/Inventory	04491	Kent Select Gloss 20 B Burnisher	20B	2011469	General

**Day Tank-fuel Supply**

Main Hospital 1 East Facilities Boiler Room	Day Tank-fuel Supply	04477	Emergency Generator Day Tank #1	PY100TULDW	C506527	High Ris Critical Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Ground East Lower Level	Day Tank-fuel Supply	04478		PY100TULDW	C506526	High Ris Critical Utility

Mechanical						
------------	--	--	--	--	--	--

**Deaerator Tank W/pumps**

Main Hospital 1 East Facilities Boiler Room	Deaerator Tank W/pumps	04151	Deaerator Tank			Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Deaerator Tank W/pumps	04482	Spraymaster Deaerator	SD[-30-600	DG 9956	Non Hig Risk Util Equipme

**Deep Fat Fryer - Gas**

Main Hospital 1 East Food & Nutrition Services Kitchen	Deep Fat Fryer - Gas	04257	Deep Fat Fryer			General
Main Hospital 1 East Food & Nutrition Services Cafeteria	Deep Fat Fryer - Gas	04281	Deep Fat Fryer			General

**Desicant Tower Dryers**

Skyhaven Surgical Center First Floor Mechanical Room	Desicant Tower Dryers	42405	Duplex Medical Air Compressor System With Desiccant Dryer	PMD10T00AJ	61-25-141435	High Ris Critical Utility System
---	-----------------------	-------	--	------------	--------------	---

**Diesel Generator Set**

Main Hospital 1 East Facilities Generator	Diesel Generator Set	04171	Generator #2	502FDR7024GG	LB-93904-26-2	High Ris Critical Utility System
Main Hospital 1 East Facilities Generator	Diesel Generator Set	04172	Generator #1	502FDR7024GG-W	LC-93904-220	High Ris Critical Utility System
Skyhaven Surgical Center Grounds	Diesel Generator Set	42443	Diesel Generator Set	C9 250KW	CAT000C9KNGP00383	High Ris Critical Utility System

**Dishwasher - Tray Feed**

Main Hospital 1 East Dishroom	Dishwasher - Tray Feed	04273	Dishwasher Tray Feed			General
-------------------------------------	---------------------------	-------	-------------------------	--	--	---------

**Dispenser Ice Machine**

Main Hospital 3 East Oncology Corridor	Dispenser Ice Machine	04421	Dispenser Ice Machine Oncology	SYMPHONY		Infection Control Utility System
Main Hospital 2 East Kitchen	Dispenser Ice Machine	04423	Dispenser Ice Machine Kitchen	SENSORSAFE		Infection Control Utility System

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 2 East Kitchen	Dispenser Ice Machine	04442	t			Infection Control Utility

						System
Main Hospital 1 East Emergency Department	Dispenser Ice Machine	04443	Dispenser Ice Machine Emergency Department			Infection Control Utility System
Main Hospital 1 East ED Annex (Old ICU) Nurses Station	Dispenser Ice Machine	04444	Dispenser Ice Machine ICU			Infection Control Utility System
Main Hospital Ground East Lower Level Corridor	Dispenser Ice Machine	04445	Dispenser Ice Machine Same Day Surgery	SENSORSAFE		Infection Control Utility System
Main Hospital Ground East Lower Level Corridor	Dispenser Ice Machine	04446	Dispenser Ice Machine Same Day Surgery	SENSORSAFE		Infection Control Utility System
Main Hospital 1 East Food & Nutrition Services Cafeteria	Dispenser Ice Machine	04447	Dispenser Ice Machine Cafeteria			Infection Control Utility System
Main Hospital 1 East Cath Lab Cath Lab Corridor	Dispenser Ice Machine	04448	Dispenser Ice Machine Cath Lab	SYMPHONY SERIES		Infection Control Utility System
Main Hospital 3 West Women & Childrens Health Staff Lounge	Dispenser Ice Machine	04492	Dispenser Ice Machine WCS Nourishment Room	12111400A		Infection Control Utility System
Main Hospital 3 West Women & Childrens Health Staff Lounge	Dispenser Ice Machine	04493	Dispenser Ice Machine WCS Nourishment Room	12111400A		Infection Control Utility System
Main Hospital 2 West Coronary Care Unit Nourishment Rm	Dispenser Ice Machine	04495	Dispenser Ice Machine CCU Nourishment Room	12111400A		Infection Control Utility System
Main Hospital Ground West Endoscopy Nutrition Station	Dispenser Ice Machine	04496	Dispenser Ice Machine Endoscopy	Follett 121114000A		Infection Control Utility System
Main Hospital 1 West Lab Drawing Station	Dispenser Ice Machine	04511	Dispenser Ice Machine Outpatient Lab	12111400A		Infection Control Utility System
Skyhaven Surgical Center First Floor	Dispenser Ice Machine	42431	Dispenser Ice Machine Skyhaven Surgical Center	Follett 01002419	F01574	Infection Control Utility System
Main Hospital 2 West Intensive Care Unit Nurses Station	Dispenser Ice Machine	REF654-15	ICU Ice Machine			Infection Control Utility System
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Ground West zLower Level	Dispenser Ice Machine	REF654-17		SENSORSAFE		Infection Control Utility

Corridor						System
Main Hospital Ground West zLower Level Corridor	Dispenser Ice Machine	REF654-18	Same Day Surgery Ice Machine	SENSORSAFE		Infection Control Utility System

**Dome Exhaust Direct Drive**

Main Hospital Roof Exterior	Dome Exhaust Direct Drive	04378	Exhaust Fan	LR-34470		Non Hig Risk Util Equipme
-----------------------------------	------------------------------	-------	-------------	----------	--	---------------------------------

**Dome Exhaust-belt Drive**

Main Hospital Roof Exterior Emergency Roof	Dome Exhaust-belt Drive	04014	Exhaust Fan	120ACEB		Non Hig Risk Util Equipme
Main Hospital Roof Exterior Emergency Roof	Dome Exhaust-belt Drive	04016	Exhaust Fan	100C3B		Non Hig Risk Util Equipme
Main Hospital Roof Exterior Boiler Room Roof	Dome Exhaust-belt Drive	04042	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital Roof Exterior Laboratory Roof	Dome Exhaust-belt Drive	04044	Exhaust Fan	GB-100-4X-QD-2A	99A03673	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Radiology Roof	Dome Exhaust-belt Drive	04046	Exhaust Fan	135C5135C5B		Non Hig Risk Util Equipme
Main Hospital Roof Exterior Boiler Room Roof	Dome Exhaust-belt Drive	04053	Exhaust Fan			Non Hig Risk Util Equipme
Main Hospital Roof Exterior	Dome Exhaust-belt Drive	04056	Exhaust Fan	100C3B		Non Hig Risk Util Equipme
Main Hospital Roof Exterior	Dome Exhaust-belt Drive	04067	Exhaust Fan	100C3B		Non Hig Risk Util Equipme
Main Hospital Roof Exterior	Dome Exhaust-belt Drive	04080	Exhaust Fan	4L400C		Non Hig Risk Util Equipme
Medical Office Building Roof Exterior	Dome Exhaust-belt Drive	04084	Exhaust Fan			Non Hig Risk Util Equipme
Medical Office Building Roof Exterior	Dome Exhaust-belt Drive	04085	Exhaust Fan	120 ACEB		Non Hig Risk Util Equipme
Main Hospital Roof Exterior	Dome Exhaust-belt Drive	04089	Exhaust Fan			Non Hig Risk Util Equipme

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Medical Office Building Roof	Dome Exhaust-belt Drive	04090		100 ACE		Non Hig Risk Util Equipme

Exterior						
Medical Office Building Roof Exterior	Dome Exhaust-belt Drive	04091	Exhaust Fan	100C2B		Non Hig Risk Util Equipme
Main Hospital Roof Exterior	Dome Exhaust-belt Drive	04401	Exhaust Fan	PV135E4	02D601001	Non Hig Risk Util Equipme
Main Hospital 1 East Main Street	Dome Exhaust-belt Drive	04424	Exhaust Fan	200DS	200DVI	Non Hig Risk Util Equipme
Main Hospital Roof Exterior	Dome Exhaust-belt Drive	04455	Dome Exhaust Fan	DX24B		Non Hig Risk Util Equipme

**Dome Exhaust-Belt Drive**

Main Hospital Roof Exterior Server Room Roof	Dome Exhaust-Belt Drive	04719	Exhaust Fan	DR30HFA	Job # 1811818	Non Hig Risk Util Equipme
--	-------------------------	-------	-------------	---------	---------------	---------------------------

**Drinking Water Fountains**

	Drinking Water Fountains	00101	Hot Cold Water Fountains			Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0001	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0002	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0003	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0004	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0005	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0006	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0007	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0008	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0009	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0010	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
	Drinking Water Fountains	00101-0011		NULL		Non Hig Risk Util Equipme

	Drinking Water Fountains	00101-0012	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0013	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0014	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0015	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0016	Drinking Water Fountains	Alpine Cooler		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0017	Drinking Water Fountains	Alpine Cooler		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0018	Drinking Water Fountains	Alpine Cooler		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0019	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0020	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0021	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0022	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0023	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0025	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0026	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0027	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
	Drinking Water Fountains	00101-0028	Drinking Water Fountains	NULL		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Cafeteria	Drinking Water Fountains	04547	Water Filtration System			Non Hig Risk Util Equipme

**Dry Sprinkler (PSI) Pump**

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 1 East Radiology	Dry Sprinkler (PSI) Pump	04296	m	T16096	N991M-32F01	Life Safe

Mechanical						
------------	--	--	--	--	--	--

**Electric Hot Serve Table**

Main Hospital 1 East Food & Nutrition Services Kitchen	Electric Hot Serve Table	04243	Hot Serve Table Electric	501-3N	0595138367	General
Main Hospital 1 East Food & Nutrition Services Cafeteria	Electric Hot Serve Table	04286	Hot Serve Table	5409-92	WIH-D-3	General

**Electrical Distribution**

Medical Office Building First Boiler Room	Electrical Distribution	04109	Panel D4	NHB	CD-188892	Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Electrical Distribution	04111	Panel D3	NLAB	CD-216167	Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Electrical Distribution	04112	Panel L-1	NLAB	CD-528670	Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Electrical Distribution	04113	Panel D4C	NHB	CD-188894	Non Hig Risk Util Equipme
Main Hospital	Electrical Distribution	04154	Electrical Panels	FILE LIST		Non Hig Risk Util Equipme
Main Hospital 3 East Oncology	Electrical Distribution	04154-04025	ELECTRICAL DISTRIBUTION	PANEL SC-1A		Non Hig Risk Util Equipme
Main Hospital 3 East Oncology	Electrical Distribution	04154-04026	ELECTRICAL DISTRIBUTION	PANEL SC-1B		Non Hig Risk Util Equipme
Main Hospital Attic Via 3East	Electrical Distribution	04154-04092	ELECTRICAL DISTRIBUTION	PANEL B1		Non Hig Risk Util Equipme
Main Hospital Attic Via 3East	Electrical Distribution	04154-04099	ELECTRICAL DISTRIBUTION	PANEL P-41		Non Hig Risk Util Equipme
Main Hospital Attic Via 3East	Electrical Distribution	04154-04100	ELECTRICAL DISTRIBUTION	PANEL P-42		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Electrical Distribution	04154-04156	ELECTRICAL DISTRIBUTION	PANEL P4B		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Electrical Distribution	04154-04157	ELECTRICAL DISTRIBUTION	PANEL P2B		Non Hig Risk Util Equipme
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 1 East Facilities	Electrical Distribution	04154-04161		PANEL D2-C		Non Hig Risk Util Equipme

Boiler Room						
Main Hospital 1 East Facilities Boiler Room	Electrical Distribution	04154-04163	ELECTRICAL DISTRIBUTION	PANEL L4SB		Non Hig Risk Util Equipme
Main Hospital 1 East Facilities Boiler Room	Electrical Distribution	04154-04164	ELECTRICAL DISTRIBUTION	PANEL L2SB		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04189	ELECTRICAL DISTRIBUTION	PANEL P-4E		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04210	ELECTRICAL DISTRIBUTION	PANEL P2C		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04213	ELECTRICAL DISTRIBUTION	PANEL P4AC		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04215	ELECTRICAL DISTRIBUTION	PANEL P2AC		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04217	ELECTRICAL DISTRIBUTION	PANEL LB		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04218	ELECTRICAL DISTRIBUTION	PANEL DIE		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04219	ELECTRICAL DISTRIBUTION	PANEL P2A		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04221	ELECTRICAL DISTRIBUTION	PANEL P4A		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04222	ELECTRICAL DISTRIBUTION	PANEL DBP		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04223	ELECTRICAL DISTRIBUTION	PANEL P4AE		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04224	ELECTRICAL DISTRIBUTION	PANEL P2AE		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04225	ELECTRICAL DISTRIBUTION	PANEL PPS-1		Non Hig Risk Util Equipme
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Ground East Lower Level	Electrical Distribution	04154-04229		PANEL DPN-1		Non Hig Risk Util Equipme

Mechanical						
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04230	ELECTRICAL DISTRIBUTION	PANEL PP1		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04231	ELECTRICAL DISTRIBUTION	PANEL HP1		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04232	ELECTRICAL DISTRIBUTION	PANEL DPES		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04233	ELECTRICAL DISTRIBUTION	PANEL DPEC		Non Hig Risk Util Equipme
Main Hospital Ground East Lower Level Mechanical	Electrical Distribution	04154-04234	ELECTRICAL DISTRIBUTION	PANEL DPEE		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Kitchen	Electrical Distribution	04154-04264	ELECTRICAL DISTRIBUTION	PANEL PK2E		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Kitchen	Electrical Distribution	04154-04265	ELECTRICAL DISTRIBUTION	PANEL P4		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Kitchen	Electrical Distribution	04154-04269	ELECTRICAL DISTRIBUTION	PANEL PK2-L		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Kitchen	Electrical Distribution	04154-04270	ELECTRICAL DISTRIBUTION	PANEL PK2-R		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Kitchen	Electrical Distribution	04154-04271	ELECTRICAL DISTRIBUTION	PANEL PK4		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Kitchen	Electrical Distribution	04154-04272	ELECTRICAL DISTRIBUTION	PANEL PK4A		Non Hig Risk Util Equipme
Main Hospital 1 East Food & Nutrition Services Kitchen	Electrical Distribution	04154-04302	ELECTRICAL DISTRIBUTION	PANEL SKB-1		Non Hig Risk Util Equipme

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Sarah Kendall Building	Electrical Distribution	04154-04303	√	PANEL SKB-1A		Non Hig Risk Util Equipme

Main Hospital	Electrical Distribution	04154-04320	ELECTRICAL DISTRIBUTION	PANEL PPB		Non Hig Risk Util Equipme
Main Hospital	Electrical Distribution	04154-04321	ELECTRICAL DISTRIBUTION	PANEL MDP		Non Hig Risk Util Equipme
Sarah Kendall Building First Mechanical	Electrical Distribution	04302	Panel SKB-1	TM20-420C-M0D1	EG673820	Non Hig Risk Util Equipme
Sarah Kendall Building First Mechanical	Electrical Distribution	04303	SKB-1a	G2442ML315OW	L-1634	Non Hig Risk Util Equipme
Main Hospital Ground West Main Electrical West	Electrical Distribution	04704	Transfer Switch #4	RTBDLB-10004CEF	33025-1A/B	Non Hig Risk Util Equipme
Main Hospital Ground West Main Electrical West	Electrical Distribution	04705	Transfer Switch #5	RTBDLB-2604CEF	33025-2A/B	Non Hig Risk Util Equipme
Main Hospital Ground West Main Electrical West	Electrical Distribution	04706	Transfer Switch #6	RTBDLB-4004CEF	33025-3C/D	Non Hig Risk Util Equipme
Main Hospital Ground West Main Electrical West	Electrical Distribution	04707	Transfer Switch #7	RTBDLB-400CEF	33025-3A/B	Non Hig Risk Util Equipme

**Electrical Metering Units**

Main Hospital 1 East Facilities Main Electrical	Electrical Metering Units	00017	Meter Readings			Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Electrical Metering Units	04128	Meter	700X1G	70557025	Non Hig Risk Util Equipme
Medical Office Building First Boiler Room	Electrical Metering Units	04129	Meter	700X1G	70557029	Non Hig Risk Util Equipme
Conference Center Basement Mechanical	Electrical Metering Units	04322	Electric Meter			Non Hig Risk Util Equipme

**Electrical Receptacles**

Main Hospital	Electrical Receptacles	00066	Receptacle Testing	FILE LIST		Non Hig Risk Util Equipme
---------------	------------------------	-------	--------------------	-----------	--	---------------------------

**Electrical Service Panel**

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Rochester Pediatrics First Floor	Electrical Service Panel	04515	I			Non Hig Risk Util Equipme

Front Office						
--------------	--	--	--	--	--	--

**Electronic Equip A/c Unit**

Main Hospital Roof Exterior Radiology Roof	Electronic Equip A/c Unit	04466	Ct Liebert Unit Rooftop Condenser	BU067A-AAEIS724	831724-002	Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Cat Scan	Electronic Equip A/c Unit	04467	CT Liebert Unit - A/C	BU067A-AAEIS724	831724-002	Non Hig Risk Util Equipme
Main Hospital Roof Exterior Radiology Roof	Electronic Equip A/c Unit	04468	Ct Ups Liebert Rooftop Condenser	CDF165-A	0621C87056	Non Hig Risk Util Equipme
Main Hospital 1 East Radiology Cat Scan	Electronic Equip A/c Unit	04469	CT UPS Room Liebert Unit	VH125AUAAEI1724	831724-001	Non Hig Risk Util Equipme

**Equip Certificate/permits**

Main Hospital 1 East Facilities Facilities Director Office	Equip Certificate/permits	00037	Equipment Certification			General
--	------------------------------	-------	----------------------------	--	--	---------

**Exhaust Certification**

Main Hospital 1 East Pharmacy Pharmacy IV Hood	Exhaust Certification	00022	Pharmacy Exhaust Certification	MIC SINGLE	0109EMPO700	General
Main Hospital 1 East Laboratory Microbiology	Exhaust Certification	00087	Lab Exhaust Certification	STERIL GUARD III	84688	General
Main Hospital 1 East Pharmacy	Exhaust Certification	00088	Pharmacy Exhaust Certification	MIC DUAL	0109EMPO699	General

**Exhaust Hoods/Duct Cleaning**

Main Hospital 2 East Spaulding Surgical Nurses Station	Exhaust Hoods/Duct Cleaning	00029-234	Exit Sign Inspection	NULL		Life Safe
Main Hospital 3 East Oncology	Exhaust Hoods/Duct Cleaning	00029-302	Exit Sign Inspection	NULL		Life Safe

**Exit Lights**

Main Hospital 2 East Geropsych Inpatient Geropsych Corridor	Exit Lights	00029-217	Exit Sign Inspection	NULL		Life Safe
--	-------------	-----------	-------------------------	------	--	-----------

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 2 East Geropsych	Exit Lights	00029-218		NULL		Life Safe

Inpatient Geropsych Corridor						
Main Hospital 2 East Geropsych Inpatient	Exit Lights	00029-219	Exit Sign Inspection	NULL		Life Safe
Main Hospital 3 West Corridor	Exit Lights	41200	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41201	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41202	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41203	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41204	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41205	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41206	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41207	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41208	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41209	Exit Light			Life Safe
Main Hospital 3 West Corridor	Exit Lights	41210	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41211	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41212	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41213	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41214	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41215	Exit Light			Life Safe
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 2 West Corridor	Exit Lights	41216				Life Safe

Main Hospital 2 West Corridor	Exit Lights	41217	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41218	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41219	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41220	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41221	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41222	Exit Light			Life Safe
Main Hospital 2 West Corridor	Exit Lights	41223	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41224	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41225	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41226	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41227	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41228	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41229	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41230	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41231	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41232	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41233	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41234	Exit Light			Life Safe

<b>Parent Location</b> <b>All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 3 East Corridor	Exit Lights	41235				Life Safe

Main Hospital 3 East Corridor	Exit Lights	41236	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41237	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41238	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41239	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41240	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41241	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41242	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41243	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41244	Exit Light			Life Safe
Main Hospital 3 East Corridor	Exit Lights	41245	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41246	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41247	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41248	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41249	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41250	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41251	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Ground East Lower Level	Exit Lights	41252				Life Safe

Corridor						
Main Hospital Ground East Lower Level Corridor	Exit Lights	41253	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41254	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41255	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41256	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41257	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41258	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41259	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41260	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41261	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41262	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41263	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41264	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41265	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41266	Exit Light			Life Safe
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital Ground East Lower Level	Exit Lights	41267				Life Safe

Corridor						
Main Hospital Ground East Lower Level Corridor	Exit Lights	41268	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41269	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41270	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41271	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41272	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41273	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41274	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41275	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41276	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41277	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41278	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41279	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41280	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41281	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41282	Exit Light			Life Safe

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital Ground West Corridor	Exit Lights	41283				Life Safe

Main Hospital Ground West Corridor	Exit Lights	41284	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41285	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41286	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41287	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41288	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41289	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41290	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41291	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41292	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41293	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41294	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41295	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41296	Exit Light			Life Safe
Main Hospital Ground West Corridor	Exit Lights	41297	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41298	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41299	Exit Light			Life Safe
Main Hospital Ground East Lower Level Corridor	Exit Lights	41300	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 2 East Second Floor	Exit Lights	41301				Life Safe

Corridor						
Main Hospital 2 East Second Floor Corridor	Exit Lights	41302	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41303	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41304	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41305	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41306	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41307	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41308	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41309	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41310	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41311	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41312	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41313	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41314	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41315	Exit Light			Life Safe
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 2 East Second Floor	Exit Lights	41316				Life Safe

Corridor						
Main Hospital 2 East Second Floor Corridor	Exit Lights	41317	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41318	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41319	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41320	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41321	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41322	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41323	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41324	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41325	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41326	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41327	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41328	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41329	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41330	Exit Light			Life Safe
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 2 East Second Floor	Exit Lights	41331				Life Safe

Corridor						
Main Hospital 2 East Second Floor Corridor	Exit Lights	41332	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41333	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41334	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41335	Exit Light			Life Safe
Main Hospital 2 East Second Floor Corridor	Exit Lights	41336	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41337	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41338	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41339	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41340	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41341	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41342	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41343	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41344	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41345	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41346	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41347	Exit Light			Life Safe

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 1 East Main Street	Exit Lights	41348				Life Safe

Main Hospital 1 East Main Street	Exit Lights	41349	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41350	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41351	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41352	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41353	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41354	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41355	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41356	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41357	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41358	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41359	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41360	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41361	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41362	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41363	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41364	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41365	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41366	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 1 East Main Street	Exit Lights	41367				Life Safe

Main Hospital 1 East Main Street	Exit Lights	41368	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41369	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41370	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41371	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41372	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41373	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41374	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41375	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41376	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41377	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41378	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41379	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41380	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41381	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41382	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41383	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41384	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41385	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 1 East Main Street	Exit Lights	41386				Life Safe

Main Hospital 1 West	Exit Lights	41387	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41388	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41389	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41390	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41391	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41392	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41393	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41394	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41395	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41396	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41397	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41398	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41399	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41400	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41401	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41402	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41403	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41404	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41405	Exit Light			Life Safe
Main Hospital 1 West	Exit Lights	41406	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41407	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41408	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41409	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41410	Exit Light			Life Safe
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 1 East Main Street	Exit Lights	41411				Life Safe

Main Hospital 1 East Main Street	Exit Lights	41412	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41413	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41414	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41415	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41416	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41417	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41418	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41419	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41420	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41421	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41422	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41423	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41424	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41425	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41426	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41427	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41428	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41429	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 1 East Main Street	Exit Lights	41430				Life Safe

Main Hospital 1 East Main Street	Exit Lights	41431	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41432	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41433	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41434	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41435	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41436	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41437	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41438	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41439	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41440	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41441	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41442	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41443	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41444	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41445	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41446	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41447	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41448	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 1 East Main Street	Exit Lights	41449				Life Safe

Main Hospital 1 East Main Street	Exit Lights	41450	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41451	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41452	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41453	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41454	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41455	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41456	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41457	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41458	Exit Light			Life Safe
Main Hospital 1 East Main Street	Exit Lights	41459	Exit Light			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42517	Exit Light Restricted Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42518	Exit Light Restricted Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42519	Exit Light Restricted Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42521	Exit Light PACU Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42522	Exit Light Nurse Station Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42523	Exit Light Pre/Post Op.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42524	Exit Light Pre/Post Op.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42526	Exit Light Main Entrance			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Skyhaven Surgical Center First Floor	Exit Lights	42527				Life Safe

Skyhaven Surgical Center First Floor	Exit Lights	42528	Exit Light Corr. Managers Office			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42529	Exit Light Men's Vestibule			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42530	Exit Light Women's Vestibule			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42531	Exit Light Women's Vestibule			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42532	Exit Light Men's Vestibule			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42533	Exit Light Men's Vestibule			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42534	Exit Light Receiving Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42535	Exit Light Receiving Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42536	Exit Light Receiving Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42537	Exit Light Receiving Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42538	Exit Light Receiving Corr.			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	42539	Exit Light Mechanical Room			Life Safe
Skyhaven Surgical Center First Floor	Exit Lights	4520	Exit Light Nurse Station Corr.			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-456	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-457	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-458	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-459	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-460	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-463				Life Safe

zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-464	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-465	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-466	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-467	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-468	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-469	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-470	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-471	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-472	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-473	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-474	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-475	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-476	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-477	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-478	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-479	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-480	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-481	Exit Light			Life Safe

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-482				Life Safe

zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-483	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-484	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-485	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-486	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-487	Exit Light			Life Safe
zInactive Assets zInactive-Exit lights	Exit Lights	BMP145-488	Exit Light			Life Safe

**Exterior Direction Signs**

Main Hospital Parking & Grounds	Exterior Direction Signs	00031	Exterior Signage Review			General
------------------------------------	-----------------------------	-------	----------------------------	--	--	---------

**Exterior/parking Lights**

Main Hospital Parking & Grounds	Exterior/parking Lights	00030	Parking Lot Light Inspection			Non Hig Risk Util Equipme
------------------------------------	-------------------------	-------	---------------------------------	--	--	---------------------------------

**Facility/equip Mgt System**

Medical Office Building First Boiler Room	Facility/equip Mgt System	04108	Control Cabinet #7	545-142B		General
Main Hospital Ground East Lower Level Mechanical	Facility/equip Mgt System	04182	Control Cabinet			General
Main Hospital Ground East Lower Level Mechanical	Facility/equip Mgt System	04190	Control Cabinet #14			General

**Filters - Domestic Water**

Main Hospital Ground West Endoscopy Scope Washing	Filters - Domestic Water	04579	Filters - Domestic Water	221015534		General
200 Route 108 First	Filters - Domestic Water	40681	Plumbed Water Cooler WLI Waiting Room	Innowave 2625		General
200 Route 108 First	Filters - Domestic Water	40682	Plumbed Water Cooler WLI Break Room	Innowave 1287		General
Skyhaven Surgical Center First Floor	Filters - Domestic Water	42447	Endo Washer Water Filtration Unit .1 Micron	0.1 micron filter	MF01-0069	Non Hig Risk Util Equipme

<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Skyhaven Surgical Center First Floor	Filters - Domestic Water	42448		0.4 micron filter	MF01-0071	Non Hig Risk Util Equipme

Skyhaven Surgical Center First Floor	Filters - Domestic Water	42449	Endo Washer Water Filtration Unit 1.0 Micron	1.0 micron filter	MF01-0070	Non Hig Risk Util Equipme
Seacoast Redicare First	Filters - Domestic Water	42549	Plumbed Water Cooler Seacoast Redicare Waiting Room	Alpine 6700-POU		General
Rochester Pediatrics First Floor Waiting Room	Filters - Domestic Water	42550	Plumbed Water Cooler Roch Pediatrics Waiting Room	Innowave 3093		General
Rochester Pediatrics First Floor Waiting Room	Filters - Domestic Water	42551	Plumbed Water Cooler Roch Pediatrics Waiting Room	Innowave 1234		General
Farmington Family Practice	Filters - Domestic Water	42553	Plumbed Water Cooler Farmington Waiting Room	Alpine 6700-POU		General
Barrington Family Practice First Waiting Room	Filters - Domestic Water	42554	Plumbed Water Cooler Barrington Waiting Room	Alpine 6700-POU		General
Barrington Family Practice First Barrington Family Practice	Filters - Domestic Water	42555	Plumbed Water Cooler Family Practice	Alpine 6700-POU		General
Barrington Family Practice First Barrington Walk In Care	Filters - Domestic Water	42556	Plumbed Water Cooler Barrington Walk-In	Innowave 1224		General
Family Care of Somersworth First Sfp Waiting Room	Filters - Domestic Water	42557	Plumbed Water Cooler Somersworth FP Waiting Room	Alpine 6700-POU		General
245 Rochester Hill 1st Floor Rochester Hill Family Practice Waiting Area	Filters - Domestic Water	42558	Plumbed Water Cooler RHFP Waiting Room	Innowave		General
245 Rochester Hill 1st Floor Rochester Hill Family Practice Staff Lounge	Filters - Domestic Water	42559	Plumbed Water Cooler RHFP Break Room	Innowave 3559		General
245 Rochester Hill Ground Floor Joslin Diabetes Waiting Room	Filters - Domestic Water	42560	Plumbed Water Cooler Joslin Diabetes Waiting Room	Alpine 6700-POU		General
6 Healthcare Drive First Rochester Vascular Associates Waiting Room	Filters - Domestic Water	42561	Plumbed Water Cooler 6 Healthcare Dr Vasc. Waiting Room	Alpine 6700-POU		General

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
South Main Street Campus First	Filters - Domestic Water	42562	r	Innowave 1789		General

Waiting Room						
South Main Street Campus First Rehab Gym	Filters - Domestic Water	42563	Plumbed Water Cooler Rehab Gym	Innowave 1788		General
South Main Street Campus Fourth Pediatric Rehab	Filters - Domestic Water	42564	Plumbed Water Cooler Pediatric Rehab	Innowave 1787		General
South Main Street Campus Second Business Office	Filters - Domestic Water	42565	Plumbed Water Cooler 2nd Floor Business Office	Innowave 1786		General
White Mtn. Medical Center First Family Practice & Walk In Waiting Room	Filters - Domestic Water	42566	Plumbed Water Cooler WMMC Waiting Room	Alpine 6700-POU		General
White Mtn. Medical Center Second Rehab 3 At WMMC Wellness Gym	Filters - Domestic Water	42567	Plumbed Water Cooler 2nd Floor Wellness Gym	Alpine 6700-POU		General
White Mtn. Medical Center Second Rehab 3 At WMMC Waiting Room	Filters - Domestic Water	42568	Plumbed Water Cooler 2nd Floor Waiting Room	Alpine 6700-POU		General
6 Healthcare Drive First Skyhaven Internal Medicine Waiting Room	Filters - Domestic Water	42569	Plumbed Water Cooler SIM Waiting Room	Innowave 3338		General
6 Healthcare Drive First Skyhaven Internal Medicine Staff Break Room	Filters - Domestic Water	42570	Plumbed Water Cooler SIM Break Room	Innowave 3359		General
Medical Office Building Second Roch. Infectious Disease Suite 200	Filters - Domestic Water	42571	Plumbed Water Cooler Suite 200 Waiting Room	Alpine 6700C		General
Medical Office Building Second Roch. Obstetrics & Gynecology Suite 201	Filters - Domestic Water	42572	Plumbed Water Cooler Suite 201 Waiting Room	Alpine 6700C		General
Medical Office Building Second Rochester Rheumatology Suite 205	Filters - Domestic Water	42573	Plumbed Water Cooler Suite 205 Waiting Room	Innowave 3094		General

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Medical Office Building Third	Filters - Domestic Water	42574	r 0	Alpine 6700C		General

Roch. Pulmonary Medicine Suite 300						
Medical Office Building Third Caring Partners Suite 303	Filters - Domestic Water	42575	Plumbed Water Cooler Suite 303 Waiting Room	Alpine 6700		General
Main Hospital Ground West Wound Care Clinic Waiting	Filters - Domestic Water	42576	Plumbed Water Cooler Wound Care Break Room	Alpine	10061053	General
Main Hospital Ground East Surgical Services Surgical Services Lounge	Filters - Domestic Water	42577	Plumbed Water Cooler O.R. Staff Lounge	Alpine	12061199	General
Main Hospital 1 West Cardiac Rehab Gym	Filters - Domestic Water	42578	Plumbed Water Cooler Cardiac Rehab Gym	Innowave	2657	General
Main Hospital 2 East Geropsych Outpatient Day Gero Corridor	Filters - Domestic Water	42579	Plumbed Water Cooler GPU Outpatient Waiting Room	Alpine	11051052	General
Main Hospital 3 East Oncology	Filters - Domestic Water	42580	Plumbed Water Cooler Oncology Corridor	Innowave	2653	General
Main Hospital 1 East Facilities Facilities Locker	Filters - Domestic Water	42581	Plumbed Water Cooler EVS Break Room	Innowave	NA	General
Rochester Pediatrics First Floor Staff Lounge	Filters - Domestic Water	42582	Plumbed Water Cooler Roch Pediatrics Breakroom	Alpine Fell Well - 6704		General
Medical Office Building Third Strafford Cardiology Suite 301 Strafford Cardiology Assoc.	Filters - Domestic Water	42583	Plumbed Water Cooler Suite 301 Back Hall	Alpine Fell Well 6704	17090571	General
Main Hospital 1 East Hospitalist Office	Filters - Domestic Water	42584	Plumbed Water Cooler Hospitalist Office	Alpine 6700POU		General

**Fire Barrier Walls**

Main Hospital	Fire Barrier Walls	00064	Fire Wall Inspections			Life Safe
Main Hospital	Fire Barrier Walls	00064-2ND FLOOR 009E	RATED FIRE/SMOKE WALLS	NULL		Life Safe

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital	Fire Barrier Walls	00064-2ND FLOOR 010E		NULL		Life Safe

Main Hospital	Fire Barrier Walls	00064-2ND FLOOR 011W	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-3RD FLOOR 012E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-3RD FLOOR 013E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-3RD FLOOR 014W	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-FF0006E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-FF0007W	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-FF005E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-FF008W	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-LL001E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-LL002E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-LL003E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-LL004W	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-PENTHOUSE 015E	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital	Fire Barrier Walls	00064-PENTHOUSE 016W	RATED FIRE/SMOKE WALLS	NULL		Life Safe
Main Hospital 1 East Facilities Biomed Office	Fire Barrier Walls	20210	Fire Barrier Walls			Life Safe
Main Hospital	Fire Barrier Walls	40008	Fire Barrier Walls			Life Safe
Main Hospital Ground East Lower Level Corridor	Fire Barrier Walls	40065	Fire Barrier Walls			Life Safe
Main Hospital Ground West Wound Care Clinic Exam 4	Fire Barrier Walls	4016	Fire Barrier Wall			Life Safe
<b>Parent Location All</b>	<b>Classification Name</b>	<b>Asset ID</b>	<b>Asset Name</b>	<b>Model</b>	<b>Serial</b>	<b>Risk Ty</b>
Main Hospital 1 East Laboratory	Fire Barrier Walls	40193	lls			Life Safe

Lab Waiting						
Main Hospital 1 East Emergency Department	Fire Barrier Walls	40303	Corridor			Life Safe
Main Hospital 2 East Spaulding Surgical Nurses Station	Fire Barrier Walls	40305	Nurse Station			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40308	Spaulding Medical Nurses Station			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40309	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40311	Spaulding Med/Surg			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40312	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40313	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40315	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40316	Storeroom			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40317	Soiled Utility			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40318	Corridor			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40319	Electrical			Life Safe
Main Hospital 2 East Geropsych Inpatient	Fire Barrier Walls	40338	Fire Barrier Walls			Life Safe
Main Hospital Ground West Wound Care Clinic Staff Restroom	Fire Barrier Walls	4034	Fire Barrier Wall			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40341	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40342	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40345	Fire Barrier Walls			Life Safe
Main Hospital Ground West Wound Care Clinic Staff Lounge	Fire Barrier Walls	4035	Fire Barrier Wall			Life Safe

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 2 East Medical Records	Fire Barrier Walls	40350	lls			Life Safe

Birth Certificate Room						
Main Hospital 2 East Elevators 7 & 8	Fire Barrier Walls	40353	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40354	Fire Barrier Walls			Life Safe
Main Hospital 3 East Oncology	Fire Barrier Walls	40368	Oncology Restroom			Life Safe
Main Hospital 3 West Women & Childrens Health Storage Room	Fire Barrier Walls	40390	Fire Barrier Wall			Life Safe
Main Hospital 3 West Women & Childrens Health Clean Storage	Fire Barrier Walls	40391	Fire Barrier Wall			Life Safe
Main Hospital 2 West Coronary Care Unit 253	Fire Barrier Walls	40392	Fire Barrier Wall			Life Safe
Main Hospital 2 West Coronary Care Unit 253	Fire Barrier Walls	40393	Fire Barrier Wall			Life Safe
Main Hospital 2 West Coronary Care Unit 252	Fire Barrier Walls	40394	Fire Barrier Wall			Life Safe
Main Hospital 2 West Coronary Care Unit 252	Fire Barrier Walls	40395	Fire Barrier Wall			Life Safe
Main Hospital 2 East Medical Records Medical Records Director's Office	Fire Barrier Walls	40408	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40409	Fire Barrier Walls			Life Safe
Main Hospital 2 East Care Management Office	Fire Barrier Walls	40410	Fire Barrier Walls			Life Safe
Main Hospital 2 East Medical Records Doctors Dictation	Fire Barrier Walls	40411	Fire Barrier Walls			Life Safe
Main Hospital 2 East Medical Records	Fire Barrier Walls	40412	Fire Barrier Walls			Life Safe

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 2 East Medical Records	Fire Barrier Walls	40413	lls			Life Safe

Medical Records Transcription						
Main Hospital 2 East Medical Records Medical Records File Storage	Fire Barrier Walls	40414	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40415	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40416	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40417	Fire Barrier Walls			Life Safe
Main Hospital 2 East Geropsych Inpatient	Fire Barrier Walls	40418	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40419	Fire Barrier Walls			Life Safe
Main Hospital 2 East Corridor	Fire Barrier Walls	40420	Fire Barrier Walls			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40421	Fire Barrier Wall			Life Safe
Main Hospital 2 East Shower	Fire Barrier Walls	40422	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40423	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40424	Fire Barrier Wall			Life Safe
Main Hospital 2 East Spaulding Medical Med Room	Fire Barrier Walls	40425	Fire Barrier Wall			Life Safe
Main Hospital 2 East Spaulding Medical Med Room	Fire Barrier Walls	40426	Fire Barrier Wall			Life Safe
Main Hospital 2 East Staff Locker Room	Fire Barrier Walls	40427	Fire Barrier Wall			Life Safe
Main Hospital 2 East Spaulding Surgical Med Room	Fire Barrier Walls	40428	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40429	Fire Barrier Wall			Life Safe
Main Hospital 2 East	Fire Barrier Walls	40430	Fire Barrier Wall			Life Safe

Parent Location All	Classification Name	Asset ID	Asset Name	Model	Serial	Risk Ty
Main Hospital 2 East	Fire Barrier Walls	40431		II		Life Safe
Main Hospital	Fire Barrier Walls	40432				Life Safe

Main Hospital  
2 East

Fire Barrier walls

40432

Fire Barrier wall

PUBLIC COPY

Lite Safe



DATE: 06/13/19 @ 1546Frisbie MemorialHospital - FA\*Live\*PAGE 1  
 USER: ECLIFFORDPERIOD STANDARD VALUE REPORT

CREATED BYUSER: ECLIFFORD  
 FISCAL YEARCALENDAR: OCTSEP  
 FROM FACILITY: FF THRU FACILITY: FF  
 FROM CLASS: BEGINNING THRU CLASS: END  
 FROM ASSET NUMBER: BEGINNING THRU ASSET NUMBER: END

GL PERIOD: MAY 2019  
 FACILITY:FF

ASSET NO.	DATE ACQUIRED	SCHEDULE START DATE	TOTAL YEARS IN SCH	YEAR IN SCH	COST
40	8/1/2012	8/1/2012	10		1,450.00
101	6/1/1986	6/1/1986	20		534394.05
103	7/1/1988	7/1/1988	12		4,975.00
107	8/1/1995	8/1/1995	20		369089.05
111	10/1/1995	10/1/1995	28	24	14800.84
112	10/1/1995	10/1/1995	28	24	92942.94
114	10/1/1995	10/1/1995	28	24	116954.54
119	9/1/1996	9/1/1996	30	24	218476.06
120	9/1/1996	9/1/1996	30	24	270644.67
121	9/1/1996	9/1/1996	30	24	1345544.01
130	9/1/1996	9/1/1996	15		125,750.00
133	9/1/1996	9/1/1996	30	24	2310654.85
136	1/1/1997	1/1/1997	15		13,119.50
141	3/1/1997	3/1/1997	20		10,472.00
143	3/1/1997	3/1/1997	15		10,748.86
144	3/1/1997	3/1/1997	30	23	832971.14
146	3/1/1997	3/1/1997	20		48574.8
147	3/1/1997	3/1/1997	20		8178.29
148	5/1/1997	5/1/1997	10		8,090.00
150	8/1/1997	8/1/1997	15		1,206.00
152	9/1/1997	9/1/1997	25	23	5,445.00
155	12/1/1997	12/1/1997	15		7,750.00
156	1/31/1998	1/31/1998	25	22	7,500.00
157	1/31/1998	1/31/1998	15		1,150.00
162	3/1/1998	3/1/1998	10		1,008.00
163	3/1/1998	3/1/1998	15		5,578.50
166	6/1/1998	6/1/1998	20		21625.25
167	8/1/1998	8/1/1998	15		15,731.82
168	9/1/1998	9/1/1998	20		2,760.17
169	9/1/1998	9/1/1998	20		232847.15
170	11/1/1998	11/1/1998	20		2825

175	4/1/1999	4/1/1999	10		1,111.24
177	6/1/1999	6/1/1999	10		7,013.00
179	7/1/1999	7/1/1999	20		2998
180	7/1/1999	7/1/1999	20		9804.19
184	10/1/1999	10/1/1999	10		2,884.67
186	11/1/1999	11/1/1999	20	20	191,328.59
187	11/1/1999	11/1/1999	15		7,117.18
189	1/1/2000	1/1/2000	10		9,114.00
190	4/1/2000	4/1/2000	20	20	135036.23
191	4/1/2000	4/1/2000	20	20	506595.3
192	4/1/2000	4/1/2000	5		4,625.00
194	4/1/2000	4/1/2000	5		24,262.20
195	4/1/2000	4/1/2000	10		15,075.32
197	5/1/2000	5/1/2000	15		14,918.19
198	5/1/2000	5/1/2000	10		13,792.54
199	5/1/2000	5/1/2000	10		6,189.34
200	5/1/2000	5/1/2000	15		2,728.57
203	5/1/2000	5/1/2000	10		5,581.00
206	5/1/2000	5/1/2000	10		1,950.00
207	5/1/2000	5/1/2000	10		3,808.00
208	5/1/2000	5/1/2000	10		3,683.00
209	5/1/2000	5/1/2000	10		3,915.00
211	6/1/2000	6/1/2000	10		16,617.00
213	6/1/2000	6/1/2000	25	20	2171949.54
215	6/1/2000	6/1/2000	5		20,699.00
216	6/1/2000	6/1/2000	10		4,153.00
220	6/1/2000	6/1/2000	15		3,729.00
221	6/1/2000	6/1/2000	15		2,485.00
222	7/1/2000	7/1/2000	10		154,129.35
223	7/1/2000	7/1/2000	10		6,304.85
224	8/1/2000	8/1/2000	15		8,326.66
225	8/1/2000	8/1/2000	15		5,422.25
226	9/1/2000	9/1/2000	10		16,325.00
227	9/1/2000	9/1/2000	8		1,250.00
229	9/1/2000	9/1/2000	5		5340.68
230	9/1/2000	9/1/2000	5		7,500.00
234	9/1/2000	9/1/2000	15		3,981.00
235	9/1/2000	9/1/2000	15		3,981.00
237	10/1/2000	10/1/2000	10		6,140.50
239	11/1/2000	11/1/2000	3		3,257.60
240	12/1/2000	12/1/2000	5		13155
247	3/1/2001	3/1/2001	15		2,465.10
248	3/1/2001	3/1/2001	10		2,487.00
249	5/1/2001	5/1/2001	5		15170.53
251	5/1/2001	5/1/2001	10		9,590.75
253	7/1/2001	7/1/2001	10		9,940.00
254	8/1/2001	8/1/2001	10		10,741.00

255	8/1/2001	8/1/2001	25	19	952250.67
256	8/1/2001	8/1/2001	10		3,766.00
257	9/1/2001	9/1/2001	5		3785
258	9/1/2001	9/1/2001	25	19	374428.73
259	10/1/2001	10/1/2001	10		4,460.00
260	10/1/2001	10/1/2001	10		3,907.00
261	10/1/2001	10/1/2001	25	18	1196222.75
264	1/1/2002	1/1/2002	10		13,171.00
265	1/1/2002	1/1/2002	10		1,383.62
266	1/1/2002	1/1/2002	10		5,587.00
268	2/1/2002	2/1/2002	5		14202.26
269	2/1/2002	2/1/2002	20	18	193462.35
271	2/1/2002	2/1/2002	10		5,875.00
275	5/1/2002	5/1/2002	10		2,344.40
276	6/1/2002	6/1/2002	10		2,739.20
277	6/1/2002	6/1/2002	10		1705.8
278	7/1/2002	7/1/2002	15		5,135.00
279	7/1/2002	7/1/2002	5		19082
280	8/1/2002	8/1/2002	10		3,729.00
281	8/1/2002	8/1/2002	10		1,065.00
282	8/1/2002	8/1/2002	25	18	1016127.87
283	9/1/2002	9/1/2002	5		4660
284	10/1/2002	10/1/2002	10		3,900.00
285	10/1/2002	10/1/2002	10		7,945.00
286	10/1/2002	10/1/2002	10		6,980.00
287	11/1/2002	11/1/2002	20	17	12917.02
288	11/1/2002	11/1/2002	5		2168
289	12/1/2002	12/1/2002	20	17	4610
290	2/1/2003	2/1/2003	10		13,004.00
291	2/1/2003	2/1/2003	5		18934
293	2/1/2003	2/1/2003	10		7,308.28
294	2/1/2003	2/1/2003	10		14,409.50
295	2/1/2003	2/1/2003	10		11,504.00
296	2/1/2003	2/1/2003	25	17	127606.25
297	3/1/2003	3/1/2003	5		1120
298	3/1/2003	3/1/2003	5		1845
299	3/1/2003	3/1/2003	5		1200
310	3/1/2003	3/1/2003	10		1,578.55
311	3/1/2003	3/1/2003	10		1,578.55
317	3/1/2003	3/1/2003	30	17	1892291.05
319	4/1/2003	4/1/2003	5		3,784.00
320	4/1/2003	4/1/2003	10		1,095.00
321	5/1/2003	5/1/2003	5		12729.88
323	5/1/2003	5/1/2003	20	17	1,380.00
324	6/1/2003	6/1/2003	20	17	539.58
327	9/1/2003	9/1/2003	15		915
328	9/1/2003	9/1/2003	15		915

330	9/1/2003	9/1/2003	20	17	608.00
331	10/1/2003	10/1/2003	20	16	1,875.00
333	12/1/2003	12/1/2003	20	16	3,203.48
334	1/1/2004	1/1/2004	20	16	3,800.00
335	1/1/2004	1/1/2004	3		4,150.00
338	2/1/2004	2/1/2004	15		13,915.00
340	4/1/2004	4/1/2004	10		3,874.00
341	4/1/2004	4/1/2004	2		2,200.00
342	5/1/2004	5/1/2004	20	16	2280
343	5/1/2004	5/1/2004	25	16	1,505.00
344	5/1/2004	5/1/2004	20	16	3,874.00
345	6/1/2004	6/2/2004	5		1,020.00
346	6/1/2004	6/1/2004	10		2628
348	6/1/2004	6/1/2004	15		192
349	6/1/2004	6/1/2004	15		870
352	6/1/2004	6/1/2004	3		1,771.52
354	6/1/2004	6/1/2004	5		1,115.00
355	8/1/2004	8/1/2004	8		3,500.00
356	8/1/2004	8/1/2004	15		916
357	8/1/2004	8/1/2004	10		7,810.00
358	8/1/2004	8/1/2004	10		1,578.59
359	9/1/2004	9/1/2004	30	16	165000
360	9/1/2004	9/1/2004	30	16	174060.81
361	9/1/2004	9/1/2004	30	16	18472.6
362	9/1/2004	9/1/2004	30	16	45177.69
363	9/1/2004	9/1/2004	10		1,200.00
365	10/1/2004	10/1/2004	5		8650
366	10/1/2004	10/1/2004	5		1052
367	10/1/2004	10/1/2004	5		6840
368	10/1/2004	10/1/2004	10		6,680.10
369	10/1/2004	10/1/2004	10		3,424.00
500	3/1/2003	3/1/2003	15		500
702	11/1/2004	11/1/2004	15	15	1643
704	12/1/2004	12/1/2004	20	15	1283.09
706	12/1/2004	12/1/2004	10		1,897.50
707	1/1/2005	1/1/2005	10		5,965.00
708	1/1/2005	1/1/2005	5		1980
710	1/1/2005	1/1/2005	5		1,584.00
711	2/1/2005	2/1/2005	5		12210
712	2/1/2005	2/1/2005	10		6904
713	2/1/2005	2/1/2005	5		4650
716	2/1/2005	2/1/2005	20	15	9,315.00
717	2/1/2005	2/1/2005	15	15	840.26
719	2/1/2005	2/1/2005	15	15	910.59
720	1/1/2005	1/1/2005	30	15	445706.51
722	3/1/2005	3/1/2005	15	15	2,989.00
723	4/1/2005	4/1/2005	5		6065

724	4/1/2005	4/1/2005	10		1458
726	5/1/2005	5/1/2005	10		1,619.55
727	6/1/2005	6/1/2005	10		1198.3
728	6/1/2005	6/1/2005	5		2150
729	6/1/2005	6/1/2005	3		1,717.00
731	7/1/2005	7/1/2005	10		3,210.35
732	7/1/2005	7/1/2005	10		1,305.00
733	8/1/2005	8/1/2005	18	15	8,600.00
734	8/1/2005	8/1/2005	15	15	16,750.00
735	8/1/2005	8/1/2005	5		5359
736	8/1/2005	8/1/2005	10		1270
737	8/1/2005	8/1/2005	5		1170
738	8/1/2005	8/1/2005	10		2,300.00
739	8/1/2005	8/1/2005	5		4,965.00
740	9/1/2005	9/1/2005	10		1330
741	9/1/2005	9/1/2005	5		3414.96
742	9/1/2005	9/1/2005	15	15	1,500.00
743	9/1/2005	9/1/2005	8		9,028.00
745	9/1/2005	9/1/2005	20	15	15,700.00
746	9/1/2005	9/1/2005	20	15	3,680.23
748	11/1/2005	11/1/2005	5		2423
749	11/1/2005	11/1/2005	5		9100
750	12/1/2005	12/1/2005	15	14	7,350.00
751	12/1/2005	12/1/2005	15	14	4,560.00
752	12/1/2005	12/1/2005	15	14	2005
753	12/1/2005	12/1/2005	5		8669
754	12/1/2005	12/1/2005	20	14	4300
755	12/1/2005	12/1/2005	10		2772
758	1/1/2006	1/1/2006	15	14	1976.56
759	1/1/2006	1/1/2006	10		1,799.10
760	1/1/2006	1/1/2006	10		3,489.60
761	1/1/2006	1/1/2006	10		1,437.00
762	1/1/2006	1/1/2006	10		1,950.00
763	1/1/2006	1/1/2006	10		3,926.00
764	1/1/2006	1/1/2006	10		260.00
765	1/1/2006	1/1/2006	10		824.30
766	2/1/2006	2/1/2006	5		5879.95
767	2/1/2006	2/1/2006	10		779
768	2/1/2006	2/1/2006	10		5895.5
769	2/1/2006	2/1/2006	10		3657
770	3/1/2006	3/1/2006	8		4702
771	3/1/2006	3/1/2006	10		950
772	3/1/2006	3/1/2006	20	14	2,119.00
773	4/1/2006	4/1/2006	5		13546.25
774	5/1/2006	5/1/2006	8		1,050.00
775	6/1/2006	6/1/2006	10		1,950.00
776	7/1/2006	7/1/2006	5		1,172.43

777	8/1/2006	8/1/2006	8		7,125.00
778	9/1/2006	9/1/2006	10		4,133.00
779	9/1/2006	9/1/2006	10		3,397.50
780	9/1/2006	9/1/2006	10		2500
781	10/31/2006	10/31/2006	10		1,801.00
782	10/31/2006	10/31/2006	10		1,890.00
783	10/31/2006	10/31/2006	15	13	12,645.00
785	10/13/2006	10/13/2006	10		18,562.20
786	10/4/2006	10/4/2006	15	13	4,441.65
787	10/18/2006	10/18/2006	10		4996
788	11/1/2006	11/1/2006	10		1,616.00
789	11/1/2006	11/1/2006	8		4,380.00
790	11/1/2006	11/1/2006	10		11500
791	12/1/2006	12/1/2006	20	13	14,481.28
792	12/1/2006	12/1/2006	10		2,495.00
794	1/1/2007	1/1/2007	5		1728
795	2/1/2007	2/1/2007	20	13	2,692.63
796	2/1/2007	2/1/2007	10		4,720.00
797	2/1/2007	2/1/2007	10		2040
798	2/1/2007	2/1/2007	10		1,440.00
799	3/1/2007	3/1/2007	5		7139
800	4/1/2007	4/1/2007	10		2,987.00
801	4/1/2007	4/1/2007	10		2,683.00
802	4/1/2007	4/1/2007	10		2,296.00
803	4/1/2007	4/1/2007	5		2,600.00
804	4/1/2007	4/1/2007	5		4765
805	4/1/2007	4/1/2007	10		1,669.00
806	4/1/2007	4/1/2007	10		6,312.00
807	5/1/2007	5/1/2007	10		3,094.36
808	5/1/2007	5/1/2007	10		1125
811	5/1/2007	5/1/2007	5		5,683.60
812	5/1/2007	5/1/2007	5		2,138.00
813	5/1/2007	5/1/2007	10		3,115.00
814	5/1/2007	5/1/2007	3		1,325.00
815	5/1/2007	5/1/2007	5		2,220.00
816	5/1/2007	5/1/2007	10		2,658.12
817	5/1/2007	5/1/2007	3		1,069.84
818	5/1/2007	5/1/2007	10		12,222.55
819	5/1/2007	5/1/2007	10		6150
820	6/1/2007	6/1/2007	5		15,663.00
821	6/1/2007	6/1/2007	5		6,924.00
822	6/1/2007	6/1/2007	5		1080
823	6/1/2007	6/1/2007	5		6285
824	6/1/2007	6/1/2007	25	13	576041.37
825	7/1/2007	7/1/2007	3		3,736.51
826	7/1/2007	7/1/2007	5		9250
827	7/1/2007	7/1/2007	3		1,072.00

828	7/1/2007	7/1/2007	3		3,267.75
829	7/1/2007	7/1/2007	5		1915
830	7/1/2007	7/1/2007	5		10,103.00
831	7/1/2007	7/1/2007	3		3,304.00
832	7/1/2007	7/1/2007	5		3,985.00
833	8/1/2007	8/1/2007	3		6,450.00
834	8/1/2007	8/1/2007	5		1075
835	8/1/2007	8/1/2007	3		1360
836	8/1/2007	8/1/2007	3		2,562.50
837	8/1/2007	8/1/2007	5		2,202.20
838	9/1/2007	9/1/2007	3		1,539.10
839	9/1/2007	9/1/2007	3		2,992.00
840	9/1/2007	9/1/2007	5		1400
841	10/1/2007	10/1/2007	5		3900
842	10/1/2007	10/1/2007	15	12	2,978.00
843	10/1/2007	10/1/2007	10		1,076.95
844	11/1/2007	11/1/2007	3		1,013.00
845	11/1/2007	11/1/2007	25	12	250921.21
846	11/1/2007	11/1/2007	5		2,209.50
847	12/1/2007	12/1/2007	5		1,672.00
848	1/1/2008	1/1/2008	10		7960
849	1/1/2008	1/1/2008	3		1,025.65
850	1/1/2008	1/1/2008	3		1,710.65
851	1/1/2008	1/1/2008	10		3300
852	1/1/2008	1/1/2008	10		36,876.47
853	1/1/2008	1/1/2008	10		56,398.18
854	1/1/2008	1/1/2008	25	12	23344.93
855	1/1/2008	1/1/2008	5		4,034.00
856	3/1/2008	3/1/2008	15	12	25,749.35
857	3/1/2008	3/1/2008	8		20,935.00
858	3/1/2008	3/1/2008	10		8,513.69
859	3/1/2008	3/1/2008	5		10,942.89
860	3/1/2008	3/1/2008	10		3,789.15
861	3/1/2008	3/1/2008	5		51,659.75
862	3/1/2008	3/1/2008	15	12	21,431.86
863	3/1/2008	3/1/2008	10		819.00
864	3/1/2008	3/1/2008	25	12	2,451.15
865	3/1/2008	3/1/2008	20	12	307769.71
866	3/1/2008	3/1/2008	5		1010
867	3/1/2008	3/1/2008	10		13,820.52
868	3/1/2008	3/1/2008	10		15,906.77
869	3/1/2008	3/1/2008	10		55,880.68
870	3/1/2008	3/1/2008	10		4,926.94
871	3/1/2008	3/1/2008	10		819.00
872	3/1/2008	3/1/2008	10		97,811.67
873	3/1/2008	3/1/2008	20	12	2,987.99
874	3/1/2008	3/1/2008	10		32,490.50

875	3/1/2008	3/1/2008	2		719.50
876	3/1/2008	3/1/2008	15	12	10,100.38
877	3/1/2008	3/1/2008	25	12	2885679.35
878	3/1/2008	3/1/2008	10		4,490.00
879	3/1/2008	3/1/2008	5		3600
880	3/1/2008	3/1/2008	10		4,729.00
881	3/1/2008	3/1/2008	10		18785.98
882	3/1/2008	3/1/2008	10		669
883	3/1/2008	3/1/2008	10		1,000.00
884	4/1/2008	4/1/2008	2		2,950.00
885	4/1/2008	4/1/2008	10		1,325.79
886	4/1/2008	4/1/2008	2		1,394.00
887	5/1/2008	5/1/2008	15	12	1,850.00
888	5/1/2008	5/1/2008	8		925.00
889	5/1/2008	5/1/2008	8		3,200.00
890	5/1/2008	5/1/2008	2		1,257.76
891	5/1/2008	5/1/2008	2		1,292.26
892	5/1/2008	5/1/2008	2		1,721.46
893	7/1/2008	7/1/2008	5		6,535.00
894	7/1/2008	7/1/2008	2		1,400.00
895	7/1/2008	7/1/2008	2		2089.89
896	7/1/2008	7/1/2008	2		1,029.68
897	7/1/2008	7/1/2008	2		4,632.97
898	8/1/2008	8/1/2008	25	12	4605
899	9/1/2008	9/1/2008	10		2,174.00
900	10/1/2008	10/1/2008	2		1,170.00
901	11/1/2008	11/1/2008	15	11	5,200.00
902	12/1/2008	12/1/2008	5		5854
903	12/1/2008	12/1/2008	30	11	330139.61
904	1/1/2009	1/1/2009	5		2,450.00
905	1/1/2009	1/1/2009	10		2,744.10
906	2/1/2009	2/1/2009	10		1512
907	2/1/2009	2/1/2009	10		3590
908	2/1/2009	2/1/2009	10		4432
909	2/1/2009	2/1/2009	10		5,325.00
910	2/1/2009	2/1/2009	15	11	55,329.87
911	2/1/2009	2/1/2009	10		1133.42
912	4/1/2009	4/1/2009	10		3,735.00
913	5/1/2009	5/1/2009	2		1,895.20
914	6/1/2009	6/1/2009	2		2,569.17
915	6/1/2009	6/1/2009	10		2,411.61
916	7/1/2009	7/1/2009	10		1,480.00
917	7/1/2009	7/1/2009	5		7,592.38
918	8/1/2009	8/1/2009	2		1,625.00
919	8/1/2009	8/1/2009	12	11	3,100.00
920	8/1/2009	8/1/2009	5		1900
921	9/1/2009	9/1/2009	2		1,328.00

922	9/1/2009	9/1/2009	5		8697
923	9/1/2009	9/1/2009	10		10,227.00
924	9/1/2009	9/1/2009	25	11	1,455.68
925	9/1/2009	9/1/2009	40	11	4075329.2
926	9/1/2009	9/1/2009	5		11812.1
927	9/1/2009	9/1/2009	5		1,528.00
928	9/1/2009	9/1/2009	10		68,540.77
929	9/1/2009	9/1/2009	10		3,440.22
930	9/1/2009	9/1/2009	10		4,640.00
931	9/1/2009	9/1/2009	10		4,796.00
932	9/1/2009	9/1/2009	5		24,573.81
933	9/1/2009	9/1/2009	5		2,042.40
934	9/1/2009	9/1/2009	5		36,005.33
935	9/1/2009	9/1/2009	5		3,200.00
936	9/1/2009	9/1/2009	5		81,834.24
937	9/1/2009	9/1/2009	5		2,250.00
938	9/1/2009	9/1/2009	5		53,926.00
939	9/1/2009	9/1/2009	10		12,001.00
940	9/1/2009	9/1/2009	10		1,975.73
941	9/1/2009	9/1/2009	5		3,584.53
942	9/1/2009	9/1/2009	5		3,493.78
943	9/1/2009	9/1/2009	5		1,484.06
944	9/1/2009	9/1/2009	3		4,697.75
945	9/1/2009	9/1/2009	10		4,856.48
946	9/1/2009	9/1/2009	15	11	1,043.10
947	9/1/2009	9/1/2009	5		5,459.38
948	9/1/2009	9/1/2009	15	11	9,248.00
949	9/1/2009	9/1/2009	10		4,480.00
950	9/1/2009	9/1/2009	10		1,524.94
951	9/1/2009	9/1/2009	7		6,549.48
952	9/1/2009	9/1/2009	10		4,510.08
953	9/1/2009	9/1/2009	15	11	38,950.72
954	9/1/2009	9/1/2009	10		49,147.39
955	9/1/2009	9/1/2009	5		2,951.82
956	9/1/2009	9/1/2009	3		1,656.13
957	9/1/2009	9/1/2009	10		1,997.00
958	9/1/2009	9/1/2009	15	11	66,292.73
959	9/1/2009	9/1/2009	5		1,368.56
960	9/1/2009	9/1/2009	4		1,087.77
961	9/1/2009	9/1/2009	3		3,685.75
962	10/1/2009	10/1/2009	25	10	8,900.00
963	11/1/2009	11/1/2009	2		3,220.00
964	11/1/2009	11/1/2009	2		975.00
965	11/1/2009	11/1/2009	10	10	1625
967	1/1/2010	1/1/2010	5		5,695.21
969	2/1/2010	2/1/2010	10	10	1,282.09
970	4/1/2010	4/1/2010	2		3,838.33

971	5/1/2010	5/1/2010	2		3,695.00
972	5/1/2010	5/1/2010	2		1,235.00
973	6/1/2010	6/1/2010	12	10	23,149.00
974	6/1/2010	6/1/2010	2		1,773.08
975	6/1/2010	6/1/2010	10	10	4,300.00
976	7/1/2010	7/1/2010	12	10	7,253.60
977	7/1/2010	7/1/2010	2		1,433.00
978	7/1/2010	7/1/2010	3		2,010.57
979	7/1/2010	7/1/2010	2		1,440.00
980	9/1/2010	9/1/2010	8		22,406.00
981	10/1/2010	10/1/2010	5		2197
982	10/1/2010	10/1/2010	25	9	277432.28
983	10/1/2010	10/1/2010	10	9	1515
984	10/1/2010	10/1/2010	10	9	3,200.00
985	10/1/2010	10/1/2010	5		1,225.82
986	10/1/2010	10/1/2010	10	9	8,325.00
987	10/1/2010	10/1/2010	5		8,889.00
988	10/1/2010	10/1/2010	5		5,691.67
989	11/1/2010	11/1/2010	10	9	2,650.00
990	11/1/2010	11/1/2010	15	9	2,560.00
991	11/1/2010	11/1/2010	15	9	5,023.00
992	11/1/2010	11/1/2010	2		1,640.00
993	11/1/2010	11/1/2010	5		1,540.99
994	12/1/2010	12/1/2010	10	9	1,060.00
995	1/1/2011	1/1/2011	2		1,092.00
996	1/1/2011	1/1/2011	5		1760
997	1/1/2011	1/1/2011	2		1,409.10
998	2/1/2011	2/1/2011	5		1075
999	3/1/2011	3/1/2011	2		4,485.00
1000	3/1/2011	3/1/2011	5		11,500.00
1001	3/1/2011	3/1/2011	20	9	48,242.00
1003	4/1/2011	4/1/2011	5		1272.5
1004	4/1/2011	4/1/2011	20	9	49,013.90
1006	6/1/2011	6/1/2011	5		1128
1008	7/1/2011	7/1/2011	10	9	1,438.18
1011	9/1/2011	9/1/2011	5		1550
1012	9/1/2011	9/1/2011	5		1785
1013	9/1/2011	9/1/2011	5		1380
1015	9/1/2011	9/1/2011	10	9	5875
1016	9/1/2011	9/1/2011	10	9	11293.89
1017	9/1/2011	9/1/2011	10	9	7800
1020	9/1/2011	9/1/2011	20	9	1292081.87
1021	10/1/2011	10/1/2011	2		1,238.80
1025	12/1/2011	12/1/2011	15	8	48550
1028	2/1/2012	2/1/2012	10	8	1487.5
1029	3/1/2012	3/1/2012	2		1085
1030	4/1/2012	4/1/2012	10	8	18,687.88

1031	4/1/2012	4/1/2012	20	8	37450
1032	5/1/2012	5/1/2012	10	8	4,106.00
1034	5/1/2012	5/1/2012	3		1,018.00
1035	5/1/2012	5/1/2012	3		2,097.00
1036	5/1/2012	5/1/2012	15	8	9,777.00
1037	5/1/2012	5/1/2012	10	8	3,744.26
1041	8/1/2012	8/1/2012	10	8	3,105.00
1042	8/1/2012	8/1/2012	10	8	8,685.00
1043	8/1/2012	8/1/2012	10	8	4,420.00
1044	9/1/2012	9/1/2012	5		4,151.00
1045	9/1/2012	9/1/2012	5		2,114.50
1046	11/1/2012	11/1/2012	10	7	10,950.00
1048	1/1/2013	1/1/2013	5		2250
1049	1/1/2013	1/1/2013	3		1,100.00
1051	1/1/2013	1/1/2013	5		2,051.25
1052	2/1/2013	2/1/2013	10	7	5,762.77
1053	3/1/2013	3/1/2013	5		1614.53
1054	3/1/2013	3/1/2013	5		2580
1055	3/1/2013	3/1/2013	5		1,725.00
1057	3/1/2013	3/1/2013	8	7	22,155.50
1058	3/1/2013	3/1/2013	5		7,210.99
1059	5/1/2013	5/1/2013	10	7	1,530.00
1060	5/1/2013	5/1/2013	10	7	4,150.00
1061	5/1/2013	5/1/2013	10	7	5,050.00
1062	5/1/2013	5/1/2013	5		6,706.00
1063	5/1/2013	5/1/2013	10	7	1,260.00
1064	5/1/2013	5/1/2013	20	7	2,091.47
1065	6/1/2013	6/1/2013	10	7	4,545.00
1066	6/1/2013	6/1/2013	2		1,900.00
1067	6/1/2013	6/1/2013	5		189,813.76
1068	7/1/2013	7/1/2013	10	7	1,685.00
1069	7/1/2013	7/1/2013	5		1450
1070	7/1/2013	7/1/2013	10	7	1,532.41
1071	7/1/2013	7/1/2013	5		1,251.34
1072	7/1/2013	7/1/2013	2		1,563.22
1073	8/1/2013	8/1/2013	10	7	9690
1074	8/1/2013	8/1/2013	3		2,016.84
1075	8/1/2013	8/1/2013	5		1,525.00
1076	8/1/2013	8/1/2013	5		1,752.00
1077	8/1/2013	8/1/2013	5		1,762.46
1078	10/1/2013	10/1/2013	10	6	4275
1079	11/1/2013	11/1/2013	2		2,863.00
1083	11/1/2013	11/1/2013	10	6	3495.92
1084	11/1/2013	11/1/2013	5		2480
1085	11/1/2013	11/1/2013	3		1,328.00
1086	11/1/2013	11/1/2013	2		1,361.00
1087	11/1/2013	11/1/2013	2		3,808.00

1088	1/1/2014	1/1/2014	2		1640
1089	1/1/2014	1/1/2014	2		2,625.00
1090	1/1/2014	1/1/2014	2		4,278.50
1091	2/1/2014	2/1/2014	2		1,380.00
1092	3/1/2014	3/1/2014	5		4,724.00
1093	3/1/2014	3/1/2014	5		3,150.00
1094	3/1/2014	3/1/2014	5		1,900.00
1095	4/1/2014	4/1/2014	30	6	119436.68
1096	4/1/2014	4/1/2014	30	6	145700.37
1097	5/1/2014	5/1/2014	20	6	28584.62
1098	5/1/2014	5/1/2014	10	6	14,446.00
1099	7/1/2014	7/1/2014	5		4049.66
1100	8/1/2014	8/1/2014	5		33200
1101	8/1/2014	8/1/2014	10	6	3111
1102	8/1/2014	8/1/2014	12	6	10,787.25
1103	9/1/2014	9/1/2014	5		3,565.00
1104	10/1/2014	10/1/2014	5	5	3,567.32
1105	10/1/2014	10/1/2014	5	5	4,457.88
1106	12/1/2014	12/1/2014	5	5	11,400.00
1107	2/1/2015	2/1/2015	15	5	15,408.00
1108	2/1/2015	2/1/2015	15	5	7,006.00
1109	2/1/2015	2/1/2015	15	5	4,722.00
1110	2/1/2015	2/1/2015	15	5	5,576.00
1111	3/1/2015	3/1/2015	3		3,303.19
1112	3/1/2015	3/1/2015	10	5	11,891.14
1113	3/1/2015	3/1/2015	5	5	27,731.10
1114	3/1/2015	3/1/2015	5	5	11,950.00
1115	5/1/2015	5/1/2015	5	5	14,800.00
1116	5/1/2015	5/1/2015	10	5	30316.82
1117	6/1/2015	6/1/2015	2		7,305.95
1118	6/1/2015	6/1/2015	5	5	5,000.00
1119	6/1/2015	6/1/2015	10	5	20837.36
1120	7/1/2015	7/1/2015	10	5	3,349.00
1121	7/1/2015	7/1/2015	5	5	13,400.75
1122	7/1/2015	7/1/2015	15	5	4,459.80
1123	8/1/2015	8/1/2015	5	5	4,440.00
1124	8/1/2015	8/1/2015	2		4,777.00
1125	8/1/2015	8/1/2015	20	5	690469.51
1126	10/1/2015	10/1/2015	10	4	3850
1127	3/1/2016	3/1/2016	5	4	9,220.00
1128	5/1/2016	5/1/2016	3		3,131.08
1129	5/1/2016	5/1/2016	3		6,005.00
1130	5/1/2016	5/1/2016	25	4	357660.15
1131	7/1/2016	7/1/2016	3		5,200.00
1132	7/1/2016	7/1/2016	5	4	13443.9
1133	8/1/2016	8/1/2016	20	4	253423.51
1134	9/1/2016	9/1/2016	2		5,131.81

1135	1/1/2017	1/1/2017	10	3	6994.62
1136	1/1/2017	1/1/2017	10	3	21071.21
1137	1/1/2017	1/1/2017	5	3	3132.91
1138		8/18/2017	10	3	5,200.00
1139		6/1/2018	10	2	6,200.00
1140		6/1/2018	2	2	4,171.54
1141		11/21/2018	12	1	6,750.00
1142		11/21/2018	12	1	9,652.00
1143		1/7/2019	10	1	21100
1144		1/1/2019	5	1	6,832.00
1145		3/14/2019	10	1	6,800.00
1146		4/30/2019	5	1	23750
1002-1	4/1/2011	4/1/2011	5		1756
1005-1	4/1/2011	4/1/2011	5		1,496.42
1007-1	6/1/2011	6/1/2011	2		2,168.79
1009-1	9/1/2011	9/1/2011	5		1,500.00
1010-1	9/1/2011	9/1/2011	8		1,650.00
1014-1	9/1/2011	9/1/2011	5		1680
1018-1	9/1/2011	9/1/2011	15	9	142270
1019-1	9/1/2011	9/1/2011	10	9	5109
1022-1	11/1/2011	11/1/2011	2		2,510.00
1023-1	12/1/2011	12/1/2011	10	8	1,485.00
1024-1	12/1/2011	12/1/2011	10	8	10,477.65
1026-1	12/1/2011	12/1/2011	10	8	4825
1027-1	1/1/2012	1/1/2012	10	8	1208.23
1038-1	5/1/2012	5/1/2012	20	8	26847.01
1039-1	5/1/2012	5/1/2012	25	8	463162.4
1056-1	3/1/2013	3/1/2013	5		1,060.00
1080-1	11/1/2013	11/1/2013	2		2,775.00
1081-1	11/1/2013	11/1/2013	2		1,588.00
1082-1	11/1/2013	11/1/2013	2		3,808.00
311 001	3/1/2003	3/1/2003	10		1,578.55
325A	6/1/2003	6/1/2003	20	17	1,914.66
717 001	2/1/2005	2/1/2005	15	15	840.26
717 002	2/1/2005	2/1/2005	15	15	840.26
717 003	2/1/2005	2/1/2005	15	15	840.26
717 004	2/1/2005	2/1/2005	15	15	840.27
717 005	2/1/2005	2/1/2005	15	15	840.27
717 006	2/1/2005	2/1/2005	15	15	840.27
717 007	2/1/2005	2/1/2005	15	15	840.27
968-1	7/1/2014	7/1/2014	3		2,085.53
H033	5/1/2012	5/1/2012	10	8	4542

----- PERIOD	---ACC DEPR-- Y-T-D	----- TOTAL	BOOK	SALVAGE	CLASS
12.08	96.68	990.77	459.23	-	LANDIMP
	0	534394.05	0	0	BLD
	-	4,975.00	-	-	LANDIMP
	0	369089.05	0	0	BLD
46.12	368.96	12402.78	2398.06	0	BLD
289.59	2316.76	77884.02	15058.92	0	BLD
364.41	2915.28	98005.15	18949.39	0	BLD
606.87	4855	165677.94	52798.12	0	BLD
751.79	6014.32	205238.68	65405.99	0	BLD
3737.62	29901	1020370.64	325173.37	0	BLD
	-	125,750.00	-	-	BLD IMP
6418.48	51347.88	1752246.66	558408.19	0	BLD
	-	13,119.50	-	-	LANDIMP
	-	10,472.00	-	-	BLD IMP
	-	10,748.86	-	-	BLD IMP
2313.81	18510.48	617787.27	215183.87	0	BLD
	0	48574.8	0	0	BLD
	0	8178.29	0	0	BLD
	-	8,090.00	-	-	LANDIMP
	-	1,206.00	-	-	LANDIMP
18.15	145.20	4,737.15	707.85	-	LANDIMP
	-	7,750.00	-	-	BLD IMP
25.00	200.00	6,425.00	1,075.00	-	LANDIMP
	-	1,150.00	-	-	LANDIMP
	-	1,008.00	-	-	MAJOR
	-	5,578.50	-	-	BLD IMP
	0	21625.25	0	0	BLD
	-	15,731.82	-	-	LANDIMP
	-	2,760.17	-	-	BLD IMP
	0	232847.15	0	0	BLD
	11.77	2825	0	0	BLD

	-	1,111.24	-	-	BLD IMP
	-	7,013.00	-	-	LANDIMP
12.5	99.96	2985.51	12.49	0	BLD
40.86	326.84	9763.34	40.85	0	BLD
	-	2,884.67	-	-	MAJOR
797.20	6,377.64	187,342.57	3,986.02	-	LANDIMP
	-	7,117.18	-	-	BLD IMP
	-	9,114.00	-	-	LANDIMP
562.65	4501.24	129409.68	5626.55	0	BLD
2110.81	16886.52	485487.15	21108.15	0	BLD
	-	4,625.00	-	-	MAJOR
	-	24,262.20	-	-	MAJOR
	-	15,075.32	-	-	MAJOR
	-	14,918.19	-	-	MAJOR
	-	13,792.54	-	-	MAJOR
	-	6,189.34	-	-	MAJOR
	-	2,728.57	-	-	MAJOR
	-	5,581.00	-	-	MAJOR
	-	1,950.00	-	-	MAJOR
	-	3,808.00	-	-	MAJOR
	-	3,683.00	-	-	MAJOR
	-	3,915.00	-	-	MAJOR
	-	16,617.00	-	-	LANDIMP
7239.83	57918.68	1650681.42	521268.12	0	BLD
	-	20,699.00	-	-	FIXED
	-	4,153.00	-	-	BLD IMP
	-	3,729.00	-	-	MAJOR
	-	2,485.00	-	-	MAJOR
	-	154,129.35	-	-	MAJOR
	-	6,304.85	-	-	MAJOR
	-	8,326.66	-	-	LANDIMP
	-	5,422.25	-	-	LANDIMP
	-	16,325.00	-	-	LANDIMP
	-	1,250.00	-	-	LANDIMP
	0	5340.68	0	0	BLD
	-	7,500.00	-	-	MAJOR
	-	3,981.00	-	-	MAJOR
	-	3,981.00	-	-	MAJOR
	-	6,140.50	-	-	MAJOR
	-	3,257.60	-	-	MAJOR
	0	13155	0	0	BLD
	-	2,465.10	-	-	MAJOR
	-	2,487.00	-	-	BLD IMP
	0	15170.53	0	0	BLD
	-	9,590.75	-	-	MAJOR
	-	9,940.00	-	-	LANDIMP
	-	10,741.00	-	-	LANDIMP

3174.17	25393.36	679272.38	272978.29	0 BLD
	-	3,766.00	-	- BLD IMP
	0	3785	0	0 BLD
1248.09	9984.76	265844.47	108584.26	0 BLD
	-	4,460.00	-	- LANDIMP
	-	3,907.00	-	- BLD IMP
3987.41	31899.28	845330.92	350891.83	0 BLD
	-	13,171.00	-	- BLD IMP
	-	1,383.62	-	- BLD IMP
	-	5,587.00	-	- BLD IMP
	0	14202.26	0	0 BLD
806.09	6448.76	167667.31	25795.04	0 BLD
	-	5,875.00	-	- FIXED
	-	2,344.40	-	- BLD IMP
	-	2,739.20	-	- LANDIMP
	0	1705.8	0	0 BLD
	-	5,135.00	-	- LANDIMP
	0	19082	0	0 BLD
	-	3,729.00	-	- BLD IMP
	-	1,065.00	-	- BLD IMP
3387.09	27096.76	684192.56	331935.31	0 BLD
	0	4660	0	0 BLD
	-	3,900.00	-	- BLD IMP
	-	7,945.00	-	- BLD IMP
	-	6,980.00	-	- BLD IMP
53.82	430.57	10710.22	2206.8	0 BLD
	0	2168	0	0 BLD
19.2	153.64	3803.39	806.61	0 BLD
	-	13,004.00	-	- LANDIMP
	0	18934	0	0 BLD
	-	7,308.28	-	- BLD IMP
	-	14,409.50	-	- BLD IMP
	-	11,504.00	-	- BLD IMP
425.35	3402.84	83369.33	44236.92	0 BLD
	0	1120	0	0 BLD
	0	1845	0	0 BLD
	0	1200	0	0 BLD
	-	1,578.55	-	- MAJOR
	-	1,578.55	-	- MAJOR
5256.36	42050.92	1024990.83	867300.22	0 BLD
	-	3,784.00	-	- FIXED
	-	1,095.00	-	- BLD IMP
	0	12729.88	0	0 BLD
5.75	46.00	1,109.75	270.25	- BLD IMP
2.26	18.12	430.86	108.72	- MAJOR
	0	915	0	0 BLD
	0	915	0	0 BLD

2.53	20.28	478.72	129.28	-	BLD IMP
7.81	62.52	1,468.62	406.38	-	BLD IMP
13.34	106.76	2,482.85	720.63	-	BLD IMP
15.83	126.68	2,929.08	870.92	-	BLD IMP
	-	4,150.00	-	-	BLD IMP
	309.22	13,915.00	-	-	BLD IMP
	-	3,874.00	-	-	BLD IMP
	-	2,200.00	-	-	BLD IMP
9.5	76	1719.5	560.5	0	BLD
5.01	40.12	908.22	596.78	-	BLD IMP
16.14	129.16	2,921.47	952.53	-	BLD IMP
	-	1,020.00	-	-	BLD IMP
	0	2628	0	0	BLD
1.06	8.52	192	0	0	BLD
4.83	38.68	870	0	0	BLD
	-	1,771.52	-	-	BLD IMP
	-	1,115.00	-	-	BLD IMP
	-	3,500.00	-	-	LANDIMP
5.08	40.68	905.83	10.17	0	BLD
	-	7,810.00	-	-	BLD IMP
	-	1,578.59	-	-	BLD IMP
458.33	3666.68	81124.7	83875.3	0	BLD
483.5	3868	85579.54	88481.27	0	BLD
51.31	410.52	9082.01	9390.59	0	BLD
125.49	1003.96	22212.11	22965.58	0	BLD
	-	1,200.00	-	-	BLD IMP
	0	8650	0	0	BLD
	0	1052	0	0	BLD
	0	6840	0	0	BLD
	-	6,680.10	-	-	BLD IMP
	-	3,424.00	-	-	MAJOR
	0	500	0	0	BLD
9.12	73	1597.38	45.62	0	BLD
5.34	42.76	930.32	352.77	0	BLD
	-	1,897.50	-	-	BLD IMP
	-	5,965.00	-	-	BLD IMP
	0	1980	0	0	BLD
	-	1,584.00	-	-	MAJOR
	0	12210	0	0	BLD
	0	6904	0	0	BLD
	0	4650	0	0	BLD
38.81	310.52	6,675.58	2,639.42	-	BLD IMP
4.66	37.32	802.94	37.32	-	BLD IMP
5.05	40.44	870.15	40.44	-	BLD IMP
1244.99	9959.92	212893.29	232813.22	0	BLD
16.60	132.84	2,839.56	149.44	-	BLD IMP
	0	6065	0	0	BLD

	0	1458	0	0 BLD
	-	1,619.55	-	- BLD IMP
	0	1198.3	0	0 BLD
	0	2150	0	0 BLD
	-	1,717.00	-	- BLD IMP
	-	3,210.35	-	- BLD IMP
	-	1,305.00	-	- MAJOR
39.81	318.52	6,609.25	1,990.75	- LANDIMP
93.05	744.44	15,447.23	1,302.77	- LANDIMP
	0	5359	0	0 BLD
	0	1270	0	0 BLD
	0	1170	0	0 BLD
	-	2,300.00	-	- BLD IMP
	-	4,965.00	-	- MAJOR
	0	1330	0	0 BLD
	0	3414.96	0	0 BLD
8.33	66.68	1,374.98	125.02	- LANDIMP
	-	9,028.00	-	- LANDIMP
65.41	523.32	10,793.88	4,906.12	- BLD IMP
15.33	122.68	2,530.11	1,150.12	- BLD IMP
	0	2423	0	0 BLD
	0	9100	0	0 BLD
40.83	326.68	6,614.97	735.03	- LANDIMP
25.33	202.68	4,103.97	456.03	- LANDIMP
11.13	89.08	1804.57	200.43	0 BLD
	0	8669	0	0 BLD
17.91	143.32	2902.63	1397.37	0 BLD
	0	2772	0	0 BLD
10.98	87.87	1767.85	208.71	0 BLD
	-	1,799.10	-	- BLD IMP
	-	3,489.60	-	- BLD IMP
	-	1,437.00	-	- BLD IMP
	-	1,950.00	-	- BLD IMP
	-	3,926.00	-	- BLD IMP
	-	260.00	-	- BLD IMP
	-	824.30	-	- BLD IMP
	0	5879.95	0	0 BLD
	0	779	0	0 BLD
	0	5895.5	0	0 BLD
	0	3657	0	0 BLD
	0	4702	0	0 BLD
	0	950	0	0 BLD
8.83	70.64	1,403.97	715.03	- BLD IMP
	0	13546.25	0	0 BLD
	-	1,050.00	-	- LANDIMP
	-	1,950.00	-	- LANDIMP
	-	1,172.43	-	- BLD IMP

	-	7,125.00	-	-	LANDIMP
	-	4,133.00	-	-	LANDIMP
	-	3,397.50	-	-	LANDIMP
	0	2500	0	0	BLD
	-	1,801.00	-	-	BLD IMP
	-	1,890.00	-	-	BLD IMP
70.25	562.00	10,678.00	1,967.00	-	BLD IMP
	-	18,562.20	-	-	BLD IMP
24.67	197.40	3,750.75	690.90	-	BLD IMP
	0	4996	0	0	BLD
	-	1,616.00	-	-	LANDIMP
	-	4,380.00	-	-	LANDIMP
	0	11500	0	0	BLD
60.34	482.72	9,051.00	5,430.28	-	LANDIMP
	-	2,495.00	-	-	BLD IMP
	0	1728	0	0	BLD
11.22	89.76	1,660.56	1,032.07	-	BLD IMP
	-	4,720.00	-	-	MAJOR
	0	2040	0	0	BLD
	-	1,440.00	-	-	BLD IMP
	0	7139	0	0	BLD
	-	2,987.00	-	-	BLD IMP
	-	2,683.00	-	-	BLD IMP
	-	2,296.00	-	-	BLD IMP
	-	2,600.00	-	-	BLD IMP
	0	4765	0	0	BLD
	-	1,669.00	-	-	BLD IMP
	-	6,312.00	-	-	BLD IMP
	-	3,094.36	-	-	MAJOR
	0	1125	0	0	BLD
	-	5,683.60	-	-	BLD IMP
	-	2,138.00	-	-	BLD IMP
	-	3,115.00	-	-	BLD IMP
	-	1,325.00	-	-	BLD IMP
	-	2,220.00	-	-	BLD IMP
	-	2,658.12	-	-	BLD IMP
	-	1,069.84	-	-	BLD IMP
	-	12,222.55	-	-	BLD IMP
	0	6150	0	0	BLD
	-	15,663.00	-	-	LANDIMP
	-	6,924.00	-	-	LANDIMP
	0	1080	0	0	BLD
	0	6285	0	0	BLD
1920.14	15361.12	276500.16	299541.21	0	BLD
	-	3,736.51	-	-	LANDIMP
	0	9250	0	0	BLD
	-	1,072.00	-	-	BLD IMP

	-	3,267.75	-	-	BLD IMP
	0	1915	0	0	BLD
	-	10,103.00	-	-	LANDIMP
	-	3,304.00	-	-	BLD IMP
	-	3,985.00	-	-	BLD IMP
	-	6,450.00	-	-	BLD IMP
	0	1074.72	0.28	0	BLD
	0	1360	0	0	BLD
	-	2,562.50	-	-	BLD IMP
	-	2,202.20	-	-	LANDIMP
	-	1,539.10	-	-	BLD IMP
	-	2,992.00	-	-	BLD IMP
	0	1400	0	0	BLD
	0	3900	0	0	BLD
16.54	132.36	2,316.20	661.80	-	BLD IMP
	-	1,076.95	-	-	BLD IMP
	-	1,013.00	-	-	LANDIMP
836.4	6691.24	116260.01	134661.2	0	BLD
	-	2,209.50	-	-	BLD IMP
	-	1,672.00	-	-	BLD IMP
	0	7960	0	0	BLD
	-	1,025.65	-	-	BLD IMP
	-	1,710.65	-	-	BLD IMP
	0	3300	0	0	BLD
	-	36,876.47	-	-	BLD IMP
	-	56,398.18	-	-	BLD IMP
77.81	622.52	10661.09	12683.84	0	BLD
	-	4,034.00	-	-	BLD IMP
143.05	1,144.44	19,311.89	6,437.46	-	LANDIMP
	-	20,935.00	-	-	LANDIMP
	-	8,513.69	-	-	LANDIMP
	-	10,942.89	-	-	MAJOR
	-	3,789.15	-	-	MAJOR
	-	51,659.75	-	-	MAJOR
119.06	952.52	16,073.94	5,357.92	-	MAJOR
	-	819.00	-	-	MAJOR
8.17	65.36	1,102.95	1,348.20	-	LANDIMP
1282.37	10259	173120.34	134649.37	0	BLD
	0	1010	0	0	BLD
	-	13,820.52	-	-	MAJOR
	-	15,906.77	-	-	BLD IMP
	-	55,880.68	-	-	MAJOR
	-	4,926.94	-	-	MAJOR
	-	819.00	-	-	MAJOR
	-	97,811.67	-	-	MAJOR
12.45	99.60	1,680.75	1,307.24	-	MAJOR
	-	32,490.50	-	-	LANDIMP

	-	719.50	-	- MAJOR
56.11	448.92	7,575.21	2,525.17	- MAJOR
9618.93	76951.44	1298555.55	1587123.8	0 BLD
	-	4,490.00	-	- BLD IMP
	0	3600	0	0 BLD
	-	4,729.00	-	- BLD IMP
	0	18785.98	0	0 BLD
	0	669	0	0 BLD
	-	1,000.00	-	- BLD IMP
	-	2,950.00	-	- MAJOR
	-	1,325.79	-	- BLD IMP
	-	1,394.00	-	- BLD IMP
10.27	82.20	1,367.08	482.92	- LANDIMP
	-	925.00	-	- LANDIMP
	-	3,200.00	-	- LANDIMP
	-	1,257.76	-	- BLD IMP
	-	1,292.26	-	- BLD IMP
	-	1,721.46	-	- BLD IMP
	-	6,535.00	-	- LANDIMP
	-	1,400.00	-	- LANDIMP
	0	2089.89	0	0 BLD
	-	1,029.68	-	- BLD IMP
	-	4,632.97	-	- BLD IMP
15.67	125.36	1940.71	2664.29	0 BLD
	-	2,174.00	-	- LANDIMP
	-	1,170.00	-	- BLD IMP
28.89	231.12	3,669.03	1,530.97	- BLD IMP
	0	5854	0	0 BLD
917.05	7336.44	115548.74	214590.87	0 BLD
	-	2,450.00	-	- LANDIMP
	68.59	2,744.10	-	- LANDIMP
	50.4	1512	0	0 BLD
	119.66	3590	0	0 BLD
	147.74	4432	0	0 BLD
	177.50	5,325.00	-	- LANDIMP
307.38	2,459.08	38,116.31	17,213.56	- LANDIMP
	37.78	1133.42	0	0 BLD
	186.75	3,735.00	-	- BLD IMP
	-	1,895.20	-	- BLD IMP
	-	2,569.17	-	- BLD IMP
20.09	160.76	2,411.61	-	- BLD IMP
12.34	98.68	1,467.67	12.33	- BLD IMP
	-	7,592.38	-	- BLD IMP
	-	1,625.00	-	- LANDIMP
21.52	172.20	2,540.35	559.65	- BLD IMP
	0	1900	0	0 BLD
	-	1,328.00	-	- BLD IMP

	0	8697	0	0 BLD
85.23	681.80	9,971.33	255.67	- LANDIMP
4.85	38.80	567.47	888.21	- LANDIMP
8490.27	67922.16	993361.59	3081967.61	0 BLD
	0	11812.1	0	0 BLD
	-	1,528.00	-	- BLD IMP
571.18	4,569.40	66,827.25	1,713.52	- BLD IMP
28.67	229.32	3,354.23	85.99	- BLD IMP
38.67	309.32	4,524.01	115.99	- BLD IMP
39.97	319.72	4,676.11	119.89	- BLD IMP
	-	24,573.81	-	- MAJOR
	-	2,042.40	-	- MAJOR
	-	36,005.33	-	- MAJOR
	-	3,200.00	-	- MAJOR
	-	81,834.24	-	- MAJOR
	-	2,250.00	-	- MAJOR
	-	53,926.00	-	- MAJOR
100.01	800.04	11,700.99	300.01	- MAJOR
16.47	131.72	1,926.34	49.39	- MAJOR
	-	3,584.53	-	- MAJOR
	-	3,493.78	-	- MAJOR
	-	1,484.06	-	- MAJOR
	-	4,697.75	-	- MAJOR
40.48	323.80	4,735.06	121.42	- MAJOR
5.79	46.36	678.02	365.08	- MAJOR
	-	5,459.38	-	- MAJOR
51.37	411.00	6,011.38	3,236.62	- MAJOR
37.34	298.68	4,368.00	112.00	- MAJOR
12.71	101.64	1,486.83	38.11	- MAJOR
	-	6,549.48	-	- MAJOR
37.59	300.68	4,397.33	112.75	- MAJOR
216.39	1,731.16	25,317.84	13,632.88	- MAJOR
409.57	3,276.52	47,918.70	1,228.69	- MAJOR
	-	2,951.82	-	- MAJOR
	-	1,656.13	-	- MAJOR
18.71	149.62	1,940.89	56.11	- MAJOR
369.51	2,956.08	43,013.79	23,278.94	- MAJOR
	-	1,368.56	-	- MAJOR
	-	1,087.77	-	- MAJOR
	-	3,685.75	-	- MAJOR
29.66	237.32	3,441.64	5,458.36	- LANDIMP
	-	3,220.00	-	- LANDIMP
	-	975.00	-	- LANDIMP
13.54	108.36	1557.28	67.72	0 BLD
	-	5,695.21	-	- BLD IMP
10.68	85.48	1,196.61	85.48	- MAJOR
	-	3,838.33	-	- BLD IMP

	-	3,695.00	-	-	LANDIMP
	-	1,235.00	-	-	LANDIMP
161.56	1,292.48	17,332.90	5,816.10	-	BLD IMP
	-	1,773.08	-	-	BLD IMP
35.83	286.68	3,869.98	430.02	-	BLD IMP
50.83	406.68	5,372.71	1,880.89	-	BLD IMP
	-	1,433.00	-	-	BLD IMP
	-	2,010.57	-	-	BLD IMP
	-	1,440.00	-	-	BLD IMP
	-	22,406.00	-	-	LANDIMP
	0	2197	0	0	BLD
924.77	7398.2	96176.38	181255.9	0	BLD
12.62	101	1313	202	0	BLD
26.66	213.32	2,773.36	426.64	-	BLD IMP
	-	1,225.82	-	-	BLD IMP
69.37	555.00	7,215.00	1,110.00	-	BLD IMP
	-	8,889.00	-	-	BLD IMP
	-	5,691.67	-	-	BLD IMP
22.08	176.68	2,274.56	375.44	-	LANDIMP
14.22	113.77	1,464.72	1,095.28	-	LANDIMP
27.90	223.24	2,874.32	2,148.68	-	LANDIMP
	-	1,640.00	-	-	LANDIMP
	-	1,540.99	-	-	BLD IMP
8.83	70.68	900.97	159.03	-	MAJOR
	-	1,092.00	-	-	LANDIMP
	0	1760	0	0	BLD
	-	1,409.10	-	-	BLD IMP
	0	1075	0	0	BLD
	-	4,485.00	-	-	BLD IMP
	-	11,500.00	-	-	BLD IMP
201.01	1,608.08	19,899.99	28,342.01	-	BLD IMP
	0	1272.5	0	0	BLD
204.22	1,633.80	20,013.95	28,999.95	-	BLD IMP
	0	1128	0	0	BLD
11.98	95.88	1,138.56	299.62	-	BLD IMP
	0	1550	0	0	BLD
	0	1785	0	0	BLD
	0	1380	0	0	BLD
48.95	391.64	4553.22	1321.78	0	BLD
94.11	752.92	8752.79	2541.1	0	BLD
65	520	6045	1755	0	BLD
5383.67	43069.4	500681.65	791400.22	0	BLD
	-	1,238.80	-	-	BLD IMP
269.72	2157.76	24274.83	24275.17	0	BLD
12.39	99.16	1090.86	396.64	0	BLD
	0	1085	0	0	BLD
155.73	1,245.87	13,392.90	5,294.98	-	BLD IMP

156.04	1248.32	13419.44	24030.56	0	BLD
34.21	273.72	2,908.48	1,197.52	-	LANDIMP
	-	1,018.00	-	-	BLD IMP
	-	2,097.00	-	-	BLD IMP
54.31	434.52	4,617.08	5,159.92	-	BLD IMP
31.20	249.63	2,652.10	1,092.16	-	BLD IMP
25.87	207.00	2,121.75	983.25	-	BLD IMP
72.37	579.00	5,934.75	2,750.25	-	BLD IMP
36.83	294.68	3,020.27	1,399.73	-	BLD IMP
	-	4,151.00	-	-	BLD IMP
	-	2,114.50	-	-	BLD IMP
91.25	730.00	7,208.75	3,741.25	-	BLD IMP
	0	2250	0	0	BLD
	-	1,100.00	-	-	BLD IMP
	-	2,051.25	-	-	BLD IMP
48.02	384.20	3,649.67	2,113.10	-	BLD IMP
	0	1614.53	0	0	BLD
	0	2580	0	0	BLD
	-	1,725.00	-	-	BLD IMP
230.78	1,846.28	17,309.02	4,846.48	-	LANDIMP
	-	7,210.99	-	-	BLD IMP
12.75	102.00	930.75	599.25	-	LANDIMP
34.58	276.68	2,524.51	1,625.49	-	LANDIMP
42.08	336.68	3,072.01	1,977.99	-	BLD IMP
	-	6,706.00	-	-	BLD IMP
10.50	84.00	766.50	493.50	-	BLD IMP
8.71	69.72	636.07	1,455.40	-	MAJOR
37.87	303.00	2,727.00	1,818.00	-	BLD IMP
	-	1,900.00	-	-	BLD IMP
	-	189,813.76	-	-	LEASEIMP
14.04	112.32	996.86	688.14	-	LANDIMP
	0	1450	0	0	BLD
12.77	102.16	906.67	625.74	-	FIXED
	-	1,251.34	-	-	BLD IMP
	-	1,563.22	-	-	BLD IMP
80.75	646	5652.5	4037.5	0	BLD
	-	2,016.84	-	-	BLD IMP
	-	1,525.00	-	-	BLD IMP
	-	1,752.00	-	-	BLD IMP
	-	1,762.46	-	-	MAJOR
35.62	285	2422.5	1852.5	0	BLD
	-	2,863.00	-	-	LANDIMP
29.13	233.07	1951.79	1544.13	0	BLD
	41.33	2480	0	0	BLD
	-	1,328.00	-	-	BLD IMP
	-	1,361.00	-	-	BLD IMP
	-	3,808.00	-	-	LANDIMP

	0	1640	0	0 BLD
	-	2,625.00	-	- BLD IMP
	-	4,278.50	-	- BLD IMP
	-	1,380.00	-	- BLD IMP
	393.67	4,724.00	-	- BLD IMP
	262.50	3,150.00	-	- BLD IMP
	158.72	1,900.00	-	- BLD IMP
331.77	2654.16	20569.74	98866.94	0 BLD
404.72	3237.76	25092.66	120607.71	0 BLD
119.1	952.8	7265.12	21319.5	0 BLD
120.38	963.08	7,343.31	7,102.69	- LANDIMP
67.78	542.2	3981.89	67.77	0 BLD
553.33	4426.68	32093.33	1106.67	0 BLD
25.92	207.4	1503.65	1607.35	0 BLD
74.91	599.28	4,344.78	6,442.47	- BLD IMP
59.42	475.32	3,386.76	178.24	- LANDIMP
59.45	475.64	3,329.50	237.82	- BLD IMP
74.29	594.36	4,160.70	297.18	- BLD IMP
190.00	1,520.00	10,260.00	1,140.00	- BLD IMP
85.60	684.80	4,451.20	10,956.80	- BLD IMP
38.92	311.36	2,023.86	4,982.14	- BLD IMP
26.23	209.85	1,364.01	3,357.99	- BLD IMP
30.98	247.84	1,610.96	3,965.04	- BLD IMP
	-	3,303.19	-	- BLD IMP
99.09	792.73	5,053.63	6,837.51	- BLD IMP
462.18	3,697.48	23,571.44	4,159.66	- BLD IMP
199.16	1,593.32	10,157.52	1,792.48	- BLD IMP
246.66	1,973.32	12,086.69	2,713.31	- BLD IMP
252.78	2022.24	12369.7	17947.12	0 BLD
	-	7,305.95	-	- BLD IMP
83.33	666.68	3,999.98	1,000.02	- LANDIMP
173.64	1389.16	8334.92	12502.44	0 BLD
27.91	223.28	1,311.77	2,037.23	- LANDIMP
224.01	1,792.08	10,488.63	2,912.12	- BLD IMP
24.78	198.24	1,164.66	3,295.14	- MAJOR
74.00	592.00	3,404.00	1,036.00	- LANDIMP
	-	4,777.00	-	- BLD IMP
2876.96	23015.68	132340.16	558129.35	0 BLD
32.08	256.66	1411.59	2438.41	0 BLD
153.66	1,229.32	5,993.04	3,226.96	- BLD IMP
	608.82	3,131.08	-	- BLD IMP
	1,167.63	6,005.00	-	- BLD IMP
1192.2	9537.6	44111.4	313548.75	0 BLD
144.45	1,155.56	5,055.56	144.44	- BLD IMP
224.06	1792.52	7842.28	5601.62	0 BLD
1055.93	8447.44	35901.62	217521.89	0 BLD
	-	5,131.81	-	- BLD IMP

58.29	466.32	1690.41	5304.21	0 BLD
175.59	1404.72	5092.14	15979.07	0 BLD
52.21	417.72	1514.25	1618.66	0 BLD
43.33	346.64	953.28	4,246.72	MAJOR
51.67	413.36	620.04	5,579.96	BLD IMP
173.81	1,390.50	2,085.76	2,085.78	MAJOR
46.87	328.13	328.13	6,421.87	BLD IMP
67.03	469.21	469.21	9,182.79	BLD IMP
175.83	879.15	879.15	20220.85	BLD
113.87	569.35	569.35	6,262.65	MAJOR
56.67	170.01	170.01	6,629.99	BLD IMP
395.83	791.66	791.66	22958.34	BLD
	0	1756	0	0 BLD
	-	1,496.42	-	- MAJOR
	-	2,168.79	-	- BLD IMP
	-	1,500.00	-	- LANDIMP
17.19	137.48	1,598.45	51.55	- LANDIMP
	0	1680	0	0 BLD
790.39	6323.12	73506.27	68763.73	0 BLD
42.57	340.6	3959.48	1149.52	0 BLD
	-	2,510.00	-	- LANDIMP
12.37	99.00	1,113.75	371.25	- LANDIMP
89.23	713.84	7,800.80	2,676.85	- LANDIMP
40.2	321.64	3618.85	1206.15	0 BLD
10.06	80.55	896.22	312.01	0 BLD
111.86	894.88	9508.12	17338.89	0 BLD
1543.87	12351	131229.28	331933.12	0 BLD
	-	1,060.00	-	- BLD IMP
	-	2,775.00	-	- LANDIMP
	-	1,588.00	-	- LANDIMP
	-	3,808.00	-	- LANDIMP
	-	1,578.55	-	- MAJOR
8.04	64.36	1,528.50	386.16	- MAJOR
4.66	37.32	802.94	37.32	- BLD IMP
4.66	37.32	802.94	37.32	- BLD IMP
4.66	37.32	802.94	37.32	- BLD IMP
4.66	37.32	802.95	37.32	- BLD IMP
4.66	37.32	802.95	37.32	- BLD IMP
4.66	37.32	802.95	37.32	- BLD IMP
4.66	37.32	802.95	37.32	- BLD IMP
	-	2,085.53	-	- MAJOR
37.85	302.8	3217.25	1324.75	0 BLD

DESCRIPTION

: REPLACE 1SIDE OF MAIN SIGNFOR FAMI  
 : 396 HIGHST  
 : PAVING  
 : ROUTE 11FARMINGTONFAMILYPRAC  
 : CONDO UNIT 1A (VOLOFFICE)  
 : CONDO UNIT 3A (REEVES)  
 : CONDO UNIT 2D1 (PATH LAB)  
 : CONDO UNIT 3B1&2(LSD ATLANCARDIO)  
 : CONDO UNIT 2F (RENTAL SUITE)  
 : CONDO UNIT 3E (FHSSUITE)  
 : HVAC SYSTEM -FPC  
 : FAMILY PRACTICE CENTER  
 : IRRIGATION SYSTEM -HORNE BLDG.  
 : WIRING -TELEPHONESYSTEM  
 : AIR CONDITIONING SYSTEM - HORNE BLDG  
 : HORNE BLDG ADDITION& RENOV95/96  
 : RENOVATIONS - DR REEVES SUITE  
 : STAIR RENOVATIONS -MOB  
 : BRICK WALKWAY & LANDSCAPING SRC  
 : CHAIN LINK FENCE W/GATE 5'X7'  
 : NEW WATERWELL 720FT  
 : MICROPROCESSOR CONTROLLER -ELEVATOR  
 : SCR 720 FT WELL FORIRRIGATION SYSTE  
 : TRENCH DRAIN - SCR  
 : STEEL LADDERS - 2 EA.  
 : EXHAUST SYSTEM - HORNE BLDG.  
 : WOOD FRAME CHILLERENCLOSURE BLDG. -  
 : IRRIGATION SYSTEM -FARMINGTON 11  
 : WIRING -TELEPHONESYSTEM FCF  
 : RTE 11 BUILDING EXPANSION  
 : CERAMIC TILE, TERRAGRANITE

: RETURN MOTOR MOB AIR CONDITIONER  
 : EXTERIORSIGN - FCF  
 : RENOVATIONS - ROOM303 MOB  
 : NEW OFFICE FROM EXISTING EXAM ROOM -  
 : FREE STANDING LOCKED MAIL BOXES - MO  
 : UPPER PARKING LOT & LANDSCAPING - CO  
 : INSTALL CABINET, COUNTER & SHELVING  
 : SITE RESTORATION - GOSLIN PROPERTY  
 : THIRD FLOOR OFFICER RENOVATIONS - 396  
 : STORAGE BUILDING - GRANITE STATE BUS  
 : KONICA 7020 COPIER STORAGE BLDG  
 : NETWORK SERVERS, SWITCHES & FIBER OPT  
 : STYLEX STACKING CHAIRS NO ARMS - 106  
 : CHERRY CONFERENCE TABLE W/14 CHAIRS  
 : 2-48" & 34-60" VERSTEEL FOLDING TABL  
 : 30EA. STYLEX STACKING CHAIRS W/ARMS  
 : WORKSTATION W/LATERAL FILE CABINET &  
 : TRAU SEN HUT 2-SECTION ROLLIN REFRI  
 : SUPREME 6FT. PORTABLE BAR  
 : KING ARTHUR MOBILE 60" COFFEE BREAK  
 : CONFERENCE TABLES W/MODESTYPANEL 30  
 : HOBART LX30H UNDERCOUNTER DISHWASHER  
 : LANDSCAPING - COMM ED BLDG, LOAM, SO  
 : COMMUNITY EDUCATION & CONFERENCE CEN  
 : ROLLSTAR MOTORIZED WINDOW SHADES & 2  
 : INTRUSION DETECTION SYSTEM COMM ED  
 : TEAK 8FT ARCH BACKBENCH  
 : TEAK PLANTERS 5 EA.  
 : AUDIO/VISUAL EQUIPMENT - COMM ED BLD  
 : INVERNESS GREEN CHINA - SERVICE FOR  
 : IRRIGATION SYSTEM - COMM ED BLDG  
 : IRRIGATION SYSTEM - STORAGE BLDG  
 : LANDSCAPING - GOSLIN PROPERTY FARM IN  
 : 2-RAIL SPLIT RAIL FENCE - 80FT. RTE  
 : BLACK RUBBER TREADSW/WOOD UNDERLAY  
 : MITSUBISHI MIT-XC3730C DATA MONITOR  
 : STAINLESS STEEL STORAGE CABINET W/4  
 : STAINLESS STEEL STORAGE CABINET W/4  
 : VARIOUS FRAMED PRINTS - COMM ED BLDG  
 : 16 EA WYNDHAM BONE TABLE SKIRTING &  
 : REUPHOLSTER BUILT-IN SEATING - WAITI  
 : RECTANGULAR TABLES - 6 EACH  
 : FIRE ALARM SYSTEM - FCF  
 : NEW CARPETING - MEDICAL OFFICE BLDG  
 : PRESENTATION BOARD SW/WALL TRACKS, FL  
 : EXTERIORSIGNAGE - SOMERS WORTH FAMIL  
 : DOUBLE FACED ILLUMINATED EXTERIOR SI

: SOMERSWORTH FAMILY PRACTICE- 353 HI  
: INTRUSIONALARM SYSTEM-SOMERSWORTH F  
: NEW CARPETING-1ST&2ND FL ENTRYS MOB  
: MATERIAL ANNEX & LOADING DOCK - STOR  
: DOUBLE FACED FREESTANDING SIGN 5X8 -  
: INTRUSION DETECTION SYSTEM BARRING  
: BARRINGTON FAMILY PRACTICE & URGENT  
: ELECTRIC HEAT TRACING CABLES - CONF  
: TACO CAX130 EXPANSION TANK  
: ELECTRIC HEAT TRACING CABLES - FPC  
: PAINTING, CHAIR RAILS & VINYL BORDER  
: FARMINGTON EXPANSION, 2001-2002  
: THREE RAIL X-RAY SUPPORT SYSTEM FOR  
: AOS BTR-120 NATURAL GAS HOT WATER HE  
: SIDEWALK REMOVAL & LANDSCAPING OF ARE  
: GUTTER/HEAT TAPE INSTALLATION - SOME  
: GUARD RAILS AROUND LOADING DOCK - MA  
: EXTERIOR SIGNAGE - SOUTH MAIN ST CAM  
: HORTON 7000 SWING DOOR OPERATOR W/WA  
: CAT5E DATA CABLING FOR MEDICAL RECOR  
: 95 SOUTH MAIN ST BUILDING  
: REPAINT EXTERIOR SEACOAST REDICARE B  
: AER MOTOR 20GPM 3HP SUBMERSIBLE PUMP  
: REPLACE ROOFTOP COMPRESSOR FOR HEATI  
: REPLACE ROOFTOP COMPRESSOR FOR HEATI  
: RECONFIGURE RECEPTION WINDOW AREA -  
: MASONRY BOARD & CHARCOAL COLORED ENT  
: REVAMP NURSE'S STATION COUNTER & CAB  
: DOUBLE-FACED ILLUMINATED MONUMENT SI  
: NEW CARPETING & ENRTY MAT -396 HIGH  
: REPLACE TEMPERATURE CONTROL SYSTEM -  
: FIBEROPTIC CABLING- 235 ROCH HILL R  
: INTRUSIONALARM SYSTEM - 235 ROCH HI  
: 60 ROCHESTER HILL RD CONDO, UNIT #6  
: SIMPLEX L1000 COMBO LOCKS FOR MEDICA  
: SIMPLEX L1000 COMBO LOCKS AND CABINE  
: SIMPLEX L1000 COMBO LOCKS WITH WRAPS  
: STEEL CASE GARLAND WORKSTATION LEFT F  
: STEEL CASE GARLAND WORKSTATION RIGHT  
: 235 ROCH HILL RD MEDICAL OFFICE BLDG  
: HUNTER DOUGLAS DUETTE SHADES INSIDE  
: TACO CX-170 EXPANSION TANK  
: REPLACE CARPETING - FPC WAITING AREA  
: SPRINKLER REPLACEMENT & INSPECTION  
: SHELVING, RACKS SKYHAVEN  
: DOOR - SFP  
: DOOR - BARRINGTON

- : AREA DROPS
- : ELECTRICAL CIRCUIT& RECEPTACLE
- : UTP INSTALLATION -FARMINGTON
- : ELECTRICAL INSTALLATION
- : ELEVATORREPAIR
- : AIR CONDITIONER, ROOFTOP
- : WATER HEATER, MOB
- : AIR HANDLERS, REPAIR SMC
- : PLUMBINGSINKS SMC
- : SPRINKLERSYSTEM RHFP
- : PLUMBING,MOB
- : DIRECTORYSIGN SOMERSWORTHFP
- : ROOF REPAIR, REDICARE BUILDING
- : DOOR, DR.REEVE'S SUITE
- : SIMPLEX COMBINATIONLOCKS,BARRINGTO
- : AIR HANDLER RHFP REPAIR
- : DIRECTORYSIGN SKYHAVEN
- : SIDEWALKCOMMUNITY ED
- : DOOR - SKYHAVEN
- : TELEPHONESYSTEM -FARMINGTON
- : AIR HANDLER MOTOR,CONTROLBOARD, CA
- : SUITE (FROM DR. OLNEY)
- : RENOVATIONS, MOB 043528
- : FAMILY PRACTICE RENOVATIONS
- : SOUTH MAIN CAMPUS RENOVATIONS 03/04
- : SIGNS
- : CARPET, FARMINGTON
- : CARPET, MOB PULMONARY SUITE
- : PAINT COMMON AREASBARRINGTON
- : WATER FILTER SYSTEM
- : ARTWORK,PULMONARYSUITE MOB
- : SIDELIGHTDOOR AT BARRINGTON FC AND
- : RAILINGS,SMC
- : BATHROOMLIGHTING SMC
- : EXHAUST -DARK ROOMBARRINGTON
- : WATER HEATER, GAS -MOB
- : PAINTING,SUITE 200MOB
- : PROJECTOR, MULTIMEDIA MITSUBISHI
- : CARPET, FARMINGTON
- : DOOR OPENERS, AUTOMATIC - RHFP
- : PAINTING,SUITE 201MOB
- : VOICE & DATA LINESSUITE 201 MOB
- : HEATER, CEILING SMC
- : MOTOR, FURNANCE -SKYHAVEN
- : CONDO SUITE 201, MOB
- : FURNACE,LP GAS FARMINGTON
- : CARPET, SUITE 201 MOB

: SIGNS, SOUTH MAIN CAMPUS  
: WIRING -6 VOICE 1DATA LINE SMC  
: ROOF REPAIR - REDICARE BUILDING  
: PAINT - EXAM ROOMSBARRINGTON  
: BOILER REPAIR, CONFERENCE CENTER  
: OUTLETS,VOICE & DATA SUITE200 MOB  
: CURTAINS& TRACK, CUBICAL MOB SUITE  
: CATCH BASINS (2) FOR DRAINAGE IMPROV  
: SIDEWALKREPAIRS -MOB  
: CARPET, SUITE 201 MOB  
: SIGNS, DIRECTORY SUITE 203MOB  
: CARPETING, PATIENTACCOUNTING DIRECT  
: DRAIN PANFOR HVACSTORAGEBUILDING  
: ARTWORK,3RD FLOORMOB  
: SIGN, DIRECTORY MOBROCHESTER INFECT  
: CARPET -MOB - SUTE200  
: FENCE, CHAIN LINK SMC  
: FENCE, STOCKADE SMC  
: DUCTWORKREPLACEMENT - SMC  
: LAUDRY AREA & HOOKUPS SKYHAVEN  
: SIGNAGE -SMC  
: PAINT, INTERIOR FCF  
: GUARD RAIL - MOB  
: RAMP SMC  
: RAILINGSREDICAREBUILDING  
: PAINT TRIM, BENCHES& PLANTERS CONFE  
: DOOR, FARMINGTON  
: EXERCISETROLLEY -SMC  
: PARTITIONSMC  
: FIBEROPTIC CABLING  
: AIR CONDITIONING SYSTEM, DUCTLESS -  
: FIBER OPTIC CABLING FARMINGTON  
: FIBER OPTIC CABLING MOB  
: FIBER OPTIC CABLINGSMC  
: FIBER OPTIC CABLINGSPF  
: FIBER OPTIC CABLING SKYHAVEN  
: PAINTING COMMUNITY ED INTERIOR WAL  
: VINYL FLOOR, EXAM ROOM FFP  
: ELECTRONIC DOOR LOCK SYSTEM AIRPOR  
: RAIN DIVERTERS & GUTTERS -SKYHAVEN  
: SOUNDPROOFING - SOUTH MAIN  
: ELECTRONIC DOOR LOCK SYSTEMUPGRADE  
: WIRING -FARMINGTON  
: CARPETING GORMANINSURANCE AREA  
: FENCE, 10'X10' DUMPSTER ENCLOSURE SF  
: WALKWAY,BRICK - REDICARE BUILDING  
: SOFTWARE,PHONE SYSTEM

: SEACOAT PARKING LOT REDICARE  
 : LANDSCAPING - 10 WHITEHALLROAD  
 : SIGN - COMMUNITY EDUCATION  
 : COLUMN REPAIR COMMUNITY ED  
 : HEAT EXCHANGER 95 SOUTH MAIN STREET  
 : HEAT EXCHANGER SOUTH MAIN CAMPUS  
 : CONDENDERCOIL MOB  
 : THREE SANYO HEAT PUMP SYSTEMS- 396 H  
 : TRANE COMPRESSOR COMMUNITYED BUILD  
 : ROOF REPAIRS 396 HIGH STREET  
 : SIGN FCF  
 : SIDEWALKRESTORATION  
 : EXTERIORPAINTING  
 : SMC PARKING LOT EXPANSION  
 : ELECTRONIC DOOR LOCK SYSTEM  
 : PT WAITING ROOM CARPET  
 : SINK- LAUNDRY ROOM  
 : CONFERENCE ROOM CHAIRS  
 : ROOF SEALING  
 : NEW BATHROOM FLOORING  
 : INSTALLATION OF NEWMANNINGTON CARPE  
 : INSTALLATION OF INTRUSION ALARM  
 : INSTALLATION OF FIRE ALARMSYSTEM FA  
 : INSTALLATION OF INSTRUSION/FIRE ALAR  
 : PAINTINGOF 2ND FLOOR OF 95SOUTH MA  
 : INSTALLATION OF MANNING CARPET ON 3R  
 : INSTALL INTRUSION ALARM SYSTEM FOR F  
 : (2) AC TECH VARIABLE FREQUENCY DRIVE  
 : FRAMED ART BARRINGTON FAMILY HEALTH  
 : DIRECTORYSTRIPS (SIGNS) -SCA  
 : FIRE ALARM CONTROLPANEL  
 : FIRE ALARM  
 : SLEEP LABSIGNAGE  
 : HVAC REPAIRS  
 : PHONE EXPANSION UNIT  
 : INSTALL SIX DATA DROPS  
 : AIR CONDITIONER REPAIRS  
 : DUCTWORKAND DDC CONTROL INSTALLATIO  
 : AUTOMATICDOOR - PT  
 : SEALCOATING,CRACK SEALING ENTIRE PAR  
 : FILLING CRACKS AND3 COATSO F SEALCO  
 : PAINTINGOF BUILDING AT SEACOAST RED  
 : FILM ON ALL WINDOWSAT 95 SMAIN STR  
 : BARRINGTON FAMILY PRACTICEPROJECT #  
 : START UPIRRIGATIONAND REPAIR  
 : BAT PREVENTION PROJECT-RECAULKED ROO  
 : REPAIRS TO CHILLEDWATER SYSTEM

: REPAIRS TO OLD COIL, ORDERED AND REP  
: FILM 24 WINDOWS ON 3RD & 4TH FLOOR A  
: 3 COAT APPLICATION FILLING ALL CRACK  
: WORK PERFORMED ON SPRINKLER SYSTEM  
: FIBER & COPPER CABLE  
: INTERIOR AND EXTERIOR WINDOW CLEANING  
: REPAIR CARPET IN CORRIDOR & REMOVAL  
: PAINTING EXTERIOR ENTRYWAY AND WOODEN ARCH  
: REPAIR OFF FAULTY DETECTOR GAMEWELL F  
: SEAL COAT AND STRIPE 10 WHITEHALL PAR  
: REPAIR TO DUNHAM BUSH A/C UNIT MODEL  
: REPAIR & INSTALLATION OF NEW VALVE,  
: PATCH & PAINT CONFERENCE ROOM  
: PAINT EXTERIOR OF CONFERENCE CENTER  
: INSTALLATION OF NEW CONDENSING UNIT  
: INSTALLATION OF 4 NEW TRUNKS FOR TEL  
: CONCRETE REPAIRS ON ALL WALKWAYS AT  
: BUILDING 10 WHITEHALL ROAD  
: AIR CONDITIONERS  
: SHADES INSTALLED  
: INSTALLATION OF A/C IN SERVER ROOM  
: INSTALLED & PROGRAMMED NEW DIALER F  
: INSTALLED & PROGRAMMED NEW DIALER FO  
: SNOW RETENTION SYSTEM ON AIRPORT DRIVE  
: INSTALLATION OF NEW PHONE AND UPS SYSTEM  
: INSTALLATION OF NEW PHONE AND UPS SYSTEM  
: BARRINGTON FAMILY PRACTICE PROJECT #  
: INSTALL NEW CARPET IN WAITING, RECEPTION  
: SEPTIC/WATER LINE - FARMINGTON EXPANSION  
: PARKING LOT/WALK - FARMINGTON EXPANSION  
: LANDSCAPING/IRRIGATION - FARMINGTON  
: COMPUTERS FARMINGTON EXPANSION  
: FRAMED ART - FARMINGTON EXPANSION  
: COMPUTER EQUIPMENT - 245 ROCHESTER HILL  
: OFFICE FURNITURE - FARMINGTON EXPANSION  
: HITACHI PROJECTOR - FARMINGTON EXPANSION  
: WATER & SEWER - 245 ROCHESTER HILL ROAD  
: RT 11 FARMINGTON BUILDING EXPANSION  
: INTERIOR ADA ROOM SIGNS - FARMINGTON  
: FRAMED ART WORK - 245 ROCHESTER HILL  
: TELEPHONE SYSTEM - 245 ROCHESTER HILL  
: MEDICAL EQUIPMENT/SUPPLIES - 245 ROCHESTER HILL  
: DISHWASHERS & REFRIGERATOR - 245 ROCHESTER HILL  
: HITACHI PROJECTOR - 245 ROCHESTER HILL  
: FURNITURE - 245 ROCHESTER HILL ROAD  
: SHELVING - 245 ROCHESTER HILL ROAD  
: EXTERIOR SIGN - 245 ROCHESTER HILL ROAD

: FLOOR PLANT, GREENPLANTS,DISH GARD  
 : POWER EXAM TABLE -FARMINGTON EXPANS  
 : 245 ROCHESTER HILLROAD - MEDICAL OF  
 : HYDRAULICDOCK LEVELER - STORAGE FAC  
 : PATCH & PAINT WALLS SOMERSWORTH FA  
 : INTRUSIONALARM SYSTEM - 245 ROCHEST  
 : INTERIORSIGNS - 245 ROCHESTER HILL  
 : REMOVE &INSTALL NEW VINYLFLORING  
 : ELECTRONIC DOOR LOCK SYSTEM-245 RHF  
 : MOVE 3 CARRIAGES &2 STATICSHELVES  
 : WIRING LOADING DOCKLIFT ATWAREHOUS  
 : REWIRED PANELS ANDINSTALLED A FOUR  
 : REMOVE &REPLACE ALL BROKENCONCRETE  
 : PAVEMENTPATCHES ONPOTHOLES IN PARK  
 : REMOVE &RESET BOTHGRATESIN PARKIN  
 : FIRE ALARM SVC WORK-ADD 4 ZONE IDC C  
 : REPAIR WALL PACK &REPLACED2ND FIXT  
 : INSTALL/REPLACE 2 NEW 400WLIGHT FIX  
 : REPAIR, RECOMPACT W/CRUSHEDGRAVEL &  
 : REPAIR &REPAVE ATSKYHAVEN  
 : SIDING REPAIR LABOR& MATERIALS FOR  
 : AS-UNIT 120-1 UNITARY CONTROLLER-REP  
 : REPLACEDCOMPRESSOR,REPAIRREFRIGERA  
 : 245 ROCHESTER HILLROAD---REST OF BI  
 : LANDSCAPING TO CONTROL WATER EROSION  
 /13/19 @ 1546Frisbie Memorial Hospital - F  
 : INSTALLATION OF NEWHEAT EXCHANGER I  
 : REMOVE &INSTALL NEW CARPETING  
 : CONDO UNIT-SUITE 205 (DR SMITH'S OLD  
 : INSTALL DRAIN BEDSFOR SOMERSWORTH F  
 : REWORK ONTHE ILLUMINATED SIGN AT SK  
 : INSTALLEDHEAT TAPES FOR RHFP BUILDI  
 : INSTALL HEAT TAPESFOR SOMERSWORTH F  
 : INSTALLEDHEAT TAPES ON BARRINGTON F  
 : BARRINGTON URGENT CARE SIGNCHANGE F  
 : ROCHESTERHILL FAMILY PRACTICE RAMP  
 : INSTALL ROOF HEAT TAPES CONTROLLER F  
 : INSTALL WATER HEATER  
 : REPLACE LCD ANNUCIATOR IN THE CONFER  
 : REPLACEDDRIVE SHEAVES IN UNITS 2 AN  
 : INSTALLATION OF NEWDATA LINES IN SU  
 : REPLACE FIRE ALARMSYSTEM  
 : REPLACE ALL CIRCUITBOARD CONTROLS T  
 : SIGN CHANGE FOR SKYHAVEN, CARING PAR  
 : INSTALLEDNEW COMPRESSOR &COMPONENT  
 : INTERIORPAINTING OF FARMINGTON FAMI  
 : REPAIRS TO AIR CONDITIONINGUNIT FOR

: CARPET-SUPPLY & INSTALL INMOB  
: ELECTRIC SIGNS  
: INSTALLATION NEW WATER FROM SANBORVI  
: NEW WHITEMOUNTAIN MEDICAL CENTER BU  
: VARIOUS INTERIOR SIGNS  
: KEY BLANKS & TAGS, SARGENT LOCK, TEMP  
: PHONE SYSTEM-EQUIPMENT, WIRES, CAT5,  
: FIRE BOXES, MAIL PACKAGE DROP & PEDES  
: ELECTRONIC DOOR LOCK SYSTEM  
: INSTALLATION OF INTRUSION & FIRE ALA  
: COMPUTERS, LASER JET PRINTERS, MEMORY  
: LABEL PRINTER & SURGE PROTECTOR  
: NETWORKING, SEC. SOFTWARE, ORONTICS WI  
: COPIER FOR REHAB AREA  
: PROTEUS RADIOGRAPHIC SYSTEM  
: GENIUS THERMOMETERS 2  
: REGIUS RADIOGRAPHY READER  
: PACS WORKSTATION  
: PROJECTOR, FLAT SCREENS, SATELITE DI  
: FUJITSU SCANNERS  
: AED PLUS ACCESSORIES & CABINET  
: WOODEN FILM BOX & US MICRO 11 BINOCU  
: FAX MACHINES & TONER  
: HYDRAULIC BLOOD DRAW CHAIR & RECLINER,  
: MOBILE SUPPLY CABINET  
: THERMO CENTRIFUGE & ADAPTERS  
: COMMERCIAL 4 STATION MULTI-GYM  
: T4 RECUMBENT CROSS TRAINER & LEG STA  
: RECEPTACLES RADIUS STOP, WASTE BASKETS  
: PAGE WRITER ECG W/CART  
: 16 CHAIRS FOR MEETING ROOM 200  
: MEDICAL EQUIPMENT, ANERIOD MOBILE W/S  
: REHAB EQUIPMENT & SUPPLIES  
: (18) 19" LCD MONITORS  
: SIGNATURE GEM BACKLIT PEN TABLET  
: REFRIGERATORS  
: FURNITURE, SHELVING, CABINETS, CHAIR  
: LIQUID NITROGEN HANDHELD DELIVERY SY  
/13/19 @ 1546 Frisbie Memorial Hospital - F  
: FAX MACHINES, TONER & DRUMS  
: INSTALL NEW GALVANIZED HOT WATER DIS  
: REPAIR CONCRETE (6 SPOTS TOTAL)  
: REPAIR LIFTED CONCRETE & PAVE RADIUS  
: INSTALL 30 FT OF CUSTOM COMMERCIAL SQ  
: REPLACE GUTTER HEAT TAPES & INCREASE  
: 3 WATER BUBBLERS FOR WHITEMOUNTAIN  
: DRY SPRINKLER-REPLACE PENDANT HEADS

: PAVEMENTPATCH WORKON PARKING LOT  
: PAVING ONFRONT APRON-SOMERSWORTH FA  
: 30 TON COMPRESSOR FOR AIR CONDITIONI  
: REPLACE TWO DAMAGEDLIGHT POLES & FI  
: INSTALLATION OF TRANE FURNACE  
: INSTALL NEW TANDEMCOMPRESSOR FOR CO  
: TILE & GROUT REMOVAL ON BATHROOM FLS  
: KICK PLATES FOR BOTTOM OF 43 DOORS A  
: INSTALLEDCONDENSATE NEUTRALIZER KIT  
: REMOVED OLD CONCRETE SIDEWALKS & INS  
: REMOVE EXISTING CARPET, REPLACE PART  
: PURCHASEOF NEW BUILDING 8WHITEHALL  
: FURNISHEDAND INSTALLED SWING DOOR,  
: COMPRESSOR--INSTALLATION OFNEW 2ND  
: STRAFFORDCARDIOLOGY PHONESYSTEM  
: REMOVE EXISTING RUBBER TREADS & INST  
: EXTRON TOUCHLINK CONTROL SYSTEM  
: RENOVATION TO CONVERT GORMAN SUITE T  
: REMOVED GUNITE POOL, FILLEDIN AND H  
: REMOVE CONCRETE, REBASE, REPLACE WIT  
: CONCRETEREPAIR WORK AT 235RHR  
: REPAINT STRIPING FOR EMPLOYEE PARKIN  
: REPLACE BLOWER MOTOR AND SHEAVES  
: FRONT LOAD WASHER AND ELECTRIC DRYER  
: REPAIR DAMAGED FENCE & WALKGATE AT  
: REPAIR BRICK WALL LEAKS  
: REPLACE HY-VENT, REPLACE RELIEF VALV  
: SUPPLY &INSTALL NEW CARPETAT ENDS  
: MOB HEATING REPAIRS  
: REPLACE MOB MBC-7 W/PXCM PANEL  
: NEW GENERATOR AND INSTALLATION  
: CUT & PULL BACK CARPET---REGLUE CARP  
: GENERATOR, INSTALLATION ANDTIE INTO  
: FURNISH &INSTALL ARCH TOPGLASS  
: 2 WATER HEATERS REPLACED FOR ROCHEST  
: CARPET-REMOVE, SUPPLY AND INSTALL NE  
: CARPET-REMOVAL ANDINSTALLATION OF N  
: REPAIR OFCOLUMNS-SFP-WHEREROCK FAC  
: TRANE COMPRESSOR-STORAGE BUILDING  
: BATHROOMEXPANSION  
: HEARING LOOP SYSTEM  
: RENOVATION OF TECHCENTER  
: REPLACEDZONE CONTROL BOARDS  
: HVAC-INSTALLATION OF 4 CARRIER ROOFT  
: ELEVATORPLAQUES (2) INTERIOR FOR MO  
: CARPET &TILES-REGLUE AND REPAIR SEA  
: HVAC PROJECT FOR 95SOUTH MAIN STREE

: BUILDINGOVERHAUL @SEACOAST REDICAR  
: REMOVED &INSTALL NEW SIGNSFOR SEAC  
: MATS-TOUGH RIB WALKOFF FORMOB TO F  
: MATS-TOUGH RIB WALKOFF MATS-COLOR C  
: COMPRESSOR-REPLACEMENT FORMOB  
: FIRE ALARM PANEL-REPLACE, TIE IN ZON  
: INSTALLATION OF 2 5TON COPELAND COM  
: INSTALLATION OF CONDENSINGUNIT AND  
: 3 HP 3 PHASE PUMP FOR SEACOAST REDIC  
: DRIVE REPLACEMENT YASKAWA AHU 15  
: NEW CONDENSER FAN MOTOR ANDBLADE IN  
: REMOVE EXISTING RTU#2, MOVE#3 AND IN  
: REPLACED100 RECALLED SPRINKLER HEAD  
: INSTALLEDNEW FAN MOTOR @ SEACOAST R  
: REPLACEDDAMAGED UNT CONTROLLER DUE  
: PARTITIONS & ELECTRICAL FORD. TOURI  
: CABLING FOR 8 WHITEHALL ROAD-ON CALL  
: REPLACE FIRE ALARMCONTROLPANEL  
: GENERATORSET FOR WMMC  
: MOB SIDEWALK & SIGNPROJECT  
: MOB PROJECT-INTERIOR SIGNS,WALL PRO  
: SIGNS FORFCF-NEW FACES ANDWALL DIR  
: SIGNS FORWMMC-RELETTER ANDREFACE W  
: LED WALLPACKS-PROVIDE AND INSTALL-FO  
: TECH CENTER CHILLERREPLACESIGHT GL  
: DOOR-SIXPANEL FORBARRINGTON FAMILY  
: MEDIA SAFE FOR TECHCTR-DATACARE 200  
: INSTALL NEW COMPRESSOR-COPELAND FOR  
: REPLACEDBALL VALVEIN SPRINKLER PIP  
: ROCHESTERPED'S LEASEHOLD IMPROVEMEN  
: STORAGE FACILITY-EXTENDED EXISTING C  
: BFP-INSTALL PATCRAFT CARPETTILE IN  
: MOB-INSTALLATION OFHAND SINK  
: SMC-REPLACED COMPRESSOR TIMER  
: BFP-REPLACED 3 BADHEADS &VALVE DIA  
: INTERIORRENOVATIONS FOR SEACOAST KI  
: HEATING SYSTEM BEARING ASSYREPAIR F  
: INTERIORPAINTING AT BARRINGTON FAMI  
: NEW BLOWER ASSEMBLYFAN ANDMOTOR SH  
: INSTALLATION OF CAT5 CABLEAT 95 SMC  
: 5 RECEPTIONIST SLIDING WINDOWS BY HA  
: FCF-LINESTRIPING AND CRACKSEALING  
: BFP-INSTALLED, PROGRAMMED &TESTED N  
: RIM-REPLACE LINE SET ON THECARRIER  
: MOB-REPLACE CONDENDER FAN MOTOR, BLA  
: WMMC-REPAIR PUMP P-4 INSTALL NEW SEA  
: RHFP-LINESTRIPING& CRACKSEALING

: RMV DEFECTIVE & SUPPLY ANDINSTALL N  
 : WMMC-REPLACED WATERPUMP,THERMOSTAT,  
 : 235 RHR-HEATER PARTS REPLACEMENTS  
 : REPAIREDDAMAGED/STOLEN DOWNSPOUTS A  
 : NEW MOTORBEARINGS,SHEAVEAND FAN S  
 : IRRIGATION PISTON VALVES, CYLINDER R  
 : NEW WINDOW ARCH TOPCLEAR INSULATED  
 : CONDO UNIT 3D  
 : CONDO UNIT 3C  
 : TECH CENTER RENOVATION PHASE II  
 : ENERGY EFFICIENT LED SITE &WALL PACK  
 : REMOVE &INSTALL NEW CARPETIN CUBIC  
 : COMMED-PROVIDE & INSTALL CARPET IN C  
 : SMC-INSTALLED & FURN 2 6100SERIES L  
 : TECH CTR-INSTALL NEW COPELAND COMPRE  
 : REPLACE CRUMBLING CONCRETE,SIDING &  
 : CELLULARBOOSTER FOR SKYHAVEN MEDICA  
 : CELLULARBOOSTER FOR ROCHESTER HILL  
 : GENERATORKOHLE R SINGLE PHASE FOR FA  
 : RAE TECHNICAL SYSTEMS CHILLER-SERVIC  
 : COMPRESSOR AND INSTALLATION  
 : COPELANDCOMPRESSOR& INSTALLATION &  
 : TRANE FURNANCE FOR235 RHR-SUPPLY &  
 : ROOF AT FARMINGTONFAMILY CARE STRUC  
 : CONDESORFAN MOTOR,ECONOMIZER SENSO  
 : BFP-CARPET INSTALLATION OFMANNINGTO  
 : BFP-INTERIOR PAINTING  
 : GENERATOR-INSTALL 100AMP 3PHASE ATS  
 : RENOVATIONS TO 10 WHITEHALLRD, PAIN  
 : CHILLER REPAIRS, NEW CONNECTIONS, PU  
 : PAVING-EMPLOYEE PARKING LOTSEALCOAT  
 : HEATING SYSTEM-REPLACED FITTINGS, PI  
 : LANDSCAPING BFP PRACTICE REMOVAL OF  
 : CHILLER TECH CENTERREPAIRS, NEW COM  
 : CHAIRS (20)BOUNCE STYLEX FOR CONFERE  
 : REPLACE EXISTING STONE SIGNBASE -6  
 : REPLACE SOLENOID VALVE ANDCOIL-ROCH  
 : RENOVATIONS TO MOB  
 : REPLACE WINDOW ANDWOOD TRIM WATER D  
 : SYSTEM CHILLER AT IT CENTERREPAIR L  
 : INSTALLATION OF SOLAR TUBES-19  
 : INSTALL TEMP TROL CHILLED WATER COIL  
 : RENOVATION PROJECTFOR SKYHAVEN 6 HE  
 : TRANE BLOWER FOR AIR UNIT,REPLACED  
 : RENOVATIONS TO FARMINGTON FAMILY PRA  
 : WMMC RENOVATION PROJECT  
 : REPLACE RELIEF VALVES, GASVALVES, D

: RENOVATIONS FARMINGTON FAMILY PRACTICE  
: BARRINGTON FAMILY PRACTICE XRAY PROJ  
: 60 RHR RENOVATION PROJECT  
: LENNOX AC UNIT  
: ROOFING-INSTALLATION OF NEW PAPER, N  
: INSTALLATION OF NEW CONDENSER FAN, M  
: LED PARKING LOT LIGHTING CONVERSION  
: LED PARKING LOT LIGHTING CONVERSION  
: TECH BUILDING MAIN ENTRANCE ROOF REP  
: REPLACE BLOWER MOTOR AND FAN FOR TECH  
: ROOF AT 10 WHR-REMOVED OLD ROOF MATERIAL  
: NEW INSTALLATION OF CARPETING & STAIRS  
: INSTALL CARPET FOR OT ON 4TH FLOOR S  
: REPLACE LEAKING RELIEF VALVE  
: REPLACE SIGNAL CARD 2ND FLR SPEAKER  
: INSTALLATION OF STEEL BOLLARDS BEHIND  
: REPAIR OF SIDEWALKS  
: REPAIR COLUMNS-235 RHR-WHERE ROCKS FOUND  
: SMC-EXTERIOR RENOVATIONS & REPAIRS  
: FURNISH & INSTALL DOORS FOR RHRFP  
: FILL IN ALL CRACKS & RESTRIPE AT WALKWAYS  
: INSTALLATION OF DUMPSTER PAD  
: RE-WORK BARRINGTON SIGN  
/13/19 @ 1546 Frisbie Memorial Hospital - F  
: 20 GALLON WATER HEATER INSTALLATION  
/13/19 @ 1546 Frisbie Memorial Hospital - F  
: RENOVATIONS TO TECH CENTER  
: COMBINATION LOCKS CUT INTO EXISTING  
: FCS-LINE STRIPING & CRACK SEALING  
: BFP-LINE STRIPING AND CRACK SEALING  
: RIM-LINE STRIPING & CRACK SEALING  
: STEEL CASE GARLAND WORKSTATION RIGHT  
: STEEL CASE DESK - SKYHAVEN  
: HEATER, CEILING SMC  
: HEATER, CEILING SMC  
: HEATER, CEILING SMC  
: HEATER, CEILING SMC  
: HEATER, CEILING SMC  
: HEATER, CEILING SMC  
: HEATER, CEILING SMC  
: HEATER, CEILING SMC  
: FURNITURE SOFA, LOVE SEAT & END TABLE  
: INSTALL NEW CHERRY TRIM & INSTALL 2

DATE: 06/13/19 @ 1548Frisbie MemorialHospital - FA\*Live\*PAGE 1  
 USER: ECLIFFORDPERIOD STANDARD VALUE REPORT

CREATED BYUSER: ECLIFFORD  
 FISCAL YEARCALENDAR: OCTSEP  
 FROM FACILITY: FMH THRU FACILITY: FMH  
 FROM CLASS: BEGINNING THRU CLASS: END  
 FROM ASSET NUMBER: BEGINNING THRU ASSET NUMBER: END

GL PERIOD:43586  
 FACILITY:FMH

ASSET NO.	ACQUIRED DATE	SCHEDULE START DATE	TOTAL YEARS IN SCH	YEAR IN SCH	COST	PERIOD	Y-T-D	TOTAL	BOOK	SALVAGE	CLASS	DESCRIPTION
16	1/1/1943	1/1/1943	60		203,840.00		-	203,840.00		-	BLD	HOSPITAL BUILDING
17	1/1/1960	1/1/1960	50		177,333.00		-	177,333.00		-	BLD	BUILDING HOSPITAL
1002	1/1/1973	1/1/1973	30		14,450.00		-	14,450.00		-	LANDIMPR	WATER & SEWER
1005	1/1/1978	1/1/1978	20		5,515.00		-	5,515.00		-	LANDIMPR	GRANITE CURBING
1007	1/1/1979	1/1/1979	25		400.00		-	400.00		-	LANDIMPR	SEPTIC TANK
1009	7/1/1982	7/1/1982	30		6,511.61		-	6,511.61		-	LANDIMPR	STORM DRAIN LINES
1010	7/1/1982	7/1/1982	15		28,665.56		-	28,665.56		-	LANDIMPR	GRANITE CURBING
1014	7/1/1982	7/1/1982	20		11,646.82		-	11,646.82		-	LANDIMPR	CONCRETE PAD MOBILE CAT SCAN
1018	1/1/1984	1/1/1984	20		2,840.00		-	2,840.00		-	LANDIMPR	FLAG POLE ALUM 44FT
1019	1/1/1984	1/1/1984	25		5,000.00		-	5,000.00		-	LANDIMPR	SEWER LINE
1022	1/1/1984	1/1/1984	20		538.00		-	538.00		-	LANDIMPR	GRANITE CURBING
1023	1/1/1984	1/1/1984	30		9,857.00		-	9,857.00		-	LANDIMPR	STORM DRAIN LINES
1024	1/1/1984	1/1/1984	20		3,080.00		-	3,080.00		-	LANDIMPR	FUEL TANK CONCRETE
1026	1/1/1984	1/1/1984	15		6,290.00		-	6,290.00		-	LANDIMPR	LAWN SPRINKLER SYSTEM
1027	1/1/1984	1/1/1984	20		3,865.00		-	3,865.00		-	LANDIMPR	FUEL TANK CONCRETE
1038	1/1/1985	1/1/1985	20		2,645.00		-	2,645.00		-	LANDIMPR	GRANITE CURBING
1039	1/1/1985	1/1/1985	30		2,759.00		-	2,759.00		-	LANDIMPR	STORM DRAIN
1040	1/1/1985	1/1/1985	20		4,754.00		-	4,754.00		-	LANDIMPR	FUEL TANK CONC SLAB
1056	9/30/1991	9/30/1991	15		5,700.00		-	5,700.00		-	LANDIMPR	CONCRETE STAIRS
1080	1/1/1971	1/1/1971	32		84,614.15		-	84,614.15		-	BLD	KITCHEN AND STORAGE ADDITION
1081	1/1/1971	1/1/1971	32		75,308.06		-	75,308.06		-	BLD	X-RAY WING ADDITION
1082	1/1/1971	1/1/1971	39		289,275.31		-	289,275.31		-	BLD	BLDG ADDITION 2&3 FLOORS
1288	1/1/1971	1/1/1971	32		4,696.51		-	4,696.51		-	BLD	KITCHEN & STORAGE ADDITION
1294	10/10/1972	10/10/1972	31		48,494.98		-	48,494.98		-	BLD	RENOVATION LAB/ER
1416	1/1/1973	1/1/1973	40		55,030.00		-	55,030.00		-	BLD	PEDIATRIC ADDITION
1422	1/1/1973	1/1/1973	30		19,439.98		-	19,439.98		-	BLDSVCS	PLUMBING
1554	1/1/1974	1/1/1974	29		560.49		-	560.49		-	BLD	REMODELING OFFICE
1555	1/1/1974	1/1/1974	36		1,389.00		-	1,389.00		-	BLD	REMODELING
1558	1/1/1974	1/1/1974	29		1,488.66		-	1,488.66		-	BLDSVCS	PLUMBING AND SEWERAGE SYSTEM
1601	1/1/1956	1/1/1956	47		5,148.00		-	5,148.00		-	BLD	HOSPITAL BUILDING
1602	1/1/1960	1/1/1960	43		320,868.00		-	320,868.00		-	BLD	HOSPITAL BUILDING
1603	1/1/1961	1/1/1961	42		822.00		-	822.00		-	BLD	HOSPITAL BUILDING
1604	1/1/1961	1/1/1961	40		252.00		-	252.00		-	BLD	HOSPITAL BUILDING
1605	1/1/1965	1/1/1965	38		1,490.00		-	1,490.00		-	BLD	HOSPITAL BUILDING
1620	1/1/1975	1/1/1975	28		1,162.98		-	1,162.98		-	BLDSVCS	PLUMBING AND SEWERAGE SYSTEM
1687	1/1/1976	1/1/1976	27		4,663.25		-	4,663.25		-	BLD	RENOVATIONS
1688	1/1/1976	1/1/1976	34		2,159.25		-	2,159.25		-	BLD	RENOVATIONS
1695	1/1/1976	1/1/1976	37		3,374.55		-	3,374.55		-	BLD	RAMP, ENCLOSING
1786	1/1/1977	1/1/1977	26		42,806.56		-	42,806.56		-	BLD	RENOVATIONS
1896	1/1/1978	1/1/1978	25		37,907.90		-	37,907.90		-	BLD	RENOVATIONS
1914	1/1/1978	1/1/1978	40		57,348.01		-	57,348.01		-	BLD	RADIOLOGY BUILDING
1918	1/1/1979	1/1/1979	39		6,920.21		-	6,920.21		-	BLD	EMERGENCY ADD. COST
1919	1/1/1978	1/1/1978	40		643,080.55		-	643,080.55		-	BLD	EMERGENCY/OPD BLDG
1955	1/1/1978	1/1/1978	25		1,952.00		-	1,952.00		-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
1956	1/1/1978	1/1/1978	25		9,162.13		-	9,162.13		-	BLDSVCS	SPRINKLER SYSTEM
1959	1/1/1978	1/1/1978	25		9,317.00		-	9,317.00		-	BLDSVCS	VACUUM & OXYGEN SYSTEM
1963	1/1/1978	1/1/1978	25		51,827.00		-	51,827.00		-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
1966	1/1/1978	1/1/1978	20		27,070.00		-	27,070.00		-	FIXED	COUNTERS & CABINETS
1971	1/1/1978	1/1/1978	20		3,595.00		-	3,595.00		-	FIXED	COUNTERS AND CABINETS
2140	1/1/1979	1/1/1979	24		55,588.16		-	55,588.16		-	BLD	RENOVATIONS
2149	1/1/1979	1/1/1979	39		580.00		-	580.00		-	BLD	ROOFING
2150	1/1/1979	1/1/1979	31		11,279.84		-	11,279.84		-	BLD	RENOVATIONS
2159	1/1/1979	1/1/1979	34		3,706.00		-	3,706.00		-	BLD	ROOFING
2160	1/1/1979	1/1/1979	20		666.56		-	666.56		-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
2161	1/1/1979	1/1/1979	20		1,212.08		-	1,212.08		-	BLDSVCS	ELECTRICAL SYSTEM
2162	1/1/1979	1/1/1979	20		104.00		-	104.00		-	BLDSVCS	AIR COND. SYSTEM DUCT WORK
2164	1/1/1979	1/1/1979	24		400.00		-	400.00		-	BLDSVCS	SPRINKLER SYSTEM
2169	1/1/1979	1/1/1979	20		88.49		-	88.49		-	BLDSVCS	HEATING & AIR COND. SYSTEM
2170	1/1/1979	1/1/1979	20		147.54		-	147.54		-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
2171	1/1/1979	1/1/1979	20		220.00		-	220.00		-	BLDSVCS	VENTILATION SYSTEM
2172	1/1/1979	1/1/1979	20		329.87		-	329.87		-	BLDSVCS	ELECTRICAL SYSTEM
2174	1/1/1979	1/1/1979	20		2,194.00		-	2,194.00		-	BLDSVCS	HEATING & AIR COND. SYSTEM
3351	2/1/2003	2/1/2003	5		11,528.49		-	11,528.49		-	MAJOR	STRYKER CORDLESS DRIVER W/DRILL & AC
4125	1/1/1982	1/1/1982	15		3,774.00		-	3,774.00		-	MAJOR	WASHER SANITIZER UTE NSIL STEAM BM21
4339	11/1/2005	11/1/2005	10		1,836.00		-	1,836.00		-	MAJOR	PUMP, SEWAGE
4430	1/1/1984	1/1/1984	20		2,646.00		-	2,646.00		-	MAJOR	SAFE FIRE W/WIRE RACKS T10-150
4466	1/1/1984	1/1/1984	20		2,800.00		-	2,800.00		-	MAJOR	CABINET WARMING 30X18X24A AMSCO
4523	1/1/1984	1/1/1984	15		3,880.00		-	3,880.00		-	MAJOR	CHAIRS WMS HMK UPH X80
4544	1/1/1984	1/1/1984	15		14,363.00		-	14,363.00		-	MAJOR	KETTLE STEAMER COMBINATION
4552	1/1/1984	1/1/1984	15		1,248.00		-	1,248.00		-	MAJOR	CHAIRS WMS RC UPH X24
4553	1/1/1984	1/1/1984	20		1,109.00		-	1,109.00		-	MAJOR	LOT SHELVING DUNNAGE
4555	1/1/1984	1/1/1984	20		1,033.00		-	1,033.00		-	MAJOR	LOT SHELVING
4556	1/1/1984	1/1/1984	20		1,729.00		-	1,729.00		-	MAJOR	LOT SHELVING
4576	1/1/1984	1/1/1984	15		1,973.00		-	1,973.00		-	MAJOR	TABLE VEGETABLE PREP
4577	1/1/1984	1/1/1984	15		1,891.00		-	1,891.00		-	MAJOR	BENCH BAKERS
4578	1/1/1984	1/1/1984	15		2,392.00		-	2,392.00		-	MAJOR	TABLE COOKS
4579	1/1/1984	1/1/1984	15		1,613.00		-	1,613.00		-	MAJOR	BACK BAR
4582	1/1/1984	1/1/1984	15		8,156.00		-	8,156.00		-	MAJOR	TABLE SOILED DISH
4585	1/1/1984	1/1/1984	15		1,188.00		-	1,188.00		-	MAJOR	RACKS PORTABLE X4
4586	1/1/1984	1/1/1984	15		10,750.00		-	10,750.00		-	MAJOR	CONVEYER TRAY MAKE UP
4587	1/1/1984	1/1/1984	15		3,540.00		-	3,540.00		-	MAJOR	TABLES 36X72 X12
4592	1/1/1984	1/1/1984	20		11,851.00		-	11,851.00		-	MAJOR	LOT SHELVING EMBOSSED
4721	1/1/1985	1/1/1985	15		6,445.00		-	6,445.00		-	MAJOR	SCALE PLATFORM W/DIG READOUT 2155
4722	1/1/1985	1/1/1985	15		2,300.00		-	2,300.00		-	MAJOR	COMPRESSOR VERT AIR 32516 QUINCY
4723	1/1/1985	1/1/1985	15		32,870.00		-	32,870.00		-	MAJOR	IRONER FLAT WORK GAS CA30120 CHICAGO
4732	1/1/1985	1/1/1985	15		13,330.00		-	13,330.00		-	MAJOR	FRED II BEDS W/IV POLES X10
4733	1/1/1985	1/1/1985	15		1,962.50		-	1,962.50		-	MAJOR	RAILS, FULL LENGTH SAFETY X10
4734	1/1/1985	1/1/1985	15		2,195.00		-	2,195.00		-	MAJOR	CHESTS, BEDSIDE 3 DRWR X10
4744	1/1/1985	1/1/1985	15		1,140.00		-	1,140.00		-	MAJOR	WORK TABLE W/SPLASH UNDERSHELF
4751	1/10/1985	1/10/1985	15		1,095.00		-	1,095.00		-	MAJOR	HEAD POWER FOR EXTRACTOR
4867	2/20/1986	2/20/1986	10		2,600.00		-	2,600.00		-	MAJOR	ICE MAKING SYSTEM
4877	3/28/1986	3/28/1986	15		7,200.60		-	7,200.60		-	MAJOR	BED LABOR & DELIVERY
4878	3/28/1986	3/28/1986	20		12,848.00		-	12,848.00		-	MAJOR	SHELVING
4881	4/10/1986	4/10/1986	15		3,344.32		-	3,344.32		-	MAJOR	STRETCHER X-RAY TRAUMA UNI-CAREII
4882	4/10/1986	4/10/1986	15		2,713.86		-	2,713.86		-	MAJOR	STRETCHER UNI-CARE II W/IV ROD
4892	5/6/1986	5/6/1986	10		17,800.00		-	17,800.00		-	MAJOR	ANES MACHINE 2 GAS W/ACCESSORIES
4918	6/26/1986	6/26/1986	10		1,252.39		-	1,252.39		-	MAJOR	POWER DRIVE PIPE VISE
4964	12/19/1986	12/19/1986	15		2,757.40		-	2,757.40		-	MAJOR	UNICARE II STRETCHER
4983	2/27/1987	2/27/1987	10		8,027.50		-	8,027.50		-	MAJOR	PB254 ANES GAS MON
4987	3/5/1987	3/5/1987	10		8,350.00		-	8,350.00		-	MAJOR	MATRIX VIDEO IMAGER

4990	3/19/1987	3/19/1987	15	1,434.64	-	-	1,434.64	-	-	MAJOR	3EA HASKELL 4DRWR LATERAL FILE-PUTTY
5027	8/20/1987	8/20/1987	10	7,821.55	-	-	7,821.55	-	-	MAJOR	DATASCOPE MONITOR W/ADULT & PEDI CUF
6005	1/1/1977	1/1/1977	20	5,808.39	-	-	5,808.39	-	-	FIXED	NOURISHMENT STATION
6008	1/1/1980	1/1/1980	20	468.86	-	-	468.86	-	-	BLDSVCS	ELECTRICAL SYSTEM
6009	1/1/1980	1/1/1980	20	1,060.93	-	-	1,060.93	-	-	BLDSVCS	ELECTRICAL SYSTEM
6010	1/1/1980	1/1/1980	20	339.13	-	-	339.13	-	-	BLDSVCS	VENTILATING SYSTEM
6011	1/1/1980	1/1/1980	23	13,954.42	-	-	13,954.42	-	-	BLD	RENOVATIONS
6012	1/1/1980	1/1/1980	20	339.12	-	-	339.12	-	-	BLDSVCS	VENTILATING SYSTEM
6015	1/1/1980	1/1/1980	20	199.24	-	-	199.24	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6016	1/1/1980	1/1/1980	20	4,275.00	-	-	4,275.00	-	-	BLDSVCS	HEATING & AIR CONDITIONING
6019	1/1/1981	1/1/1981	20	258.97	-	-	258.97	-	-	BLDSVCS	ELECTRICAL SYSTEM
6022	1/1/1981	1/1/1981	20	360.00	-	-	360.00	-	-	BLDSVCS	LAV STATION L820R MKT FORGE
6028	1/1/1981	1/1/1981	22	27,343.48	-	-	27,343.48	-	-	BLD	RENOVATIONS
6031	1/1/1981	1/1/1981	20	195.79	-	-	195.79	-	-	BLDSVCS	VENTILATING SYSTEM
6032	1/1/1981	1/1/1981	20	1,907.81	-	-	1,907.81	-	-	BLDSVCS	HEATING & AIR COND SYSTEM
6033	1/1/1981	1/1/1981	20	586.90	-	-	586.90	-	-	BLDSVCS	ELECTRICAL SYSTEM
6034	1/1/1981	1/1/1981	20	2,251.15	-	-	2,251.15	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6035	1/1/1982	1/1/1982	22	20,085.23	-	-	20,085.23	-	-	BLD	RENOVATIONS
6038	1/1/1982	1/1/1982	20	8,932.84	-	-	8,932.84	-	-	BLDSVCS	HEATING & AIR CONDITIONING
6040	1/1/1982	1/1/1982	20	720.64	-	-	720.64	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6042	7/1/1982	7/1/1982	20	48,101.95	-	-	48,101.95	-	-	BLDSVCS	INCINERATOR GAS FIRE S1000 WASHBURN
6045	7/1/1982	7/1/1982	40	1,620,718.06	3,340.34	26,722.72	1,497,125.35	123,592.71	-	BLD	SPALDING II BUILDING
6046	7/1/1982	7/1/1982	25	1,448.08	-	-	1,448.08	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6047	7/1/1982	7/1/1982	20	99,096.37	-	-	99,096.37	-	-	BLDSVCS	HEATING VENT & AIR COND SYSTEM
6048	7/1/1982	7/1/1982	25	9,057.12	-	-	9,057.12	-	-	BLDSVCS	VACUUM & OXYGEN SYSTEM
6049	7/1/1982	7/1/1982	25	163,524.81	-	-	163,524.81	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6051	7/1/1982	7/1/1982	25	50,178.18	-	-	50,178.18	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6053	7/1/1982	7/1/1982	20	257,322.38	-	-	257,322.38	-	-	BLDSVCS	ELECTRICAL SYSTEM
6054	7/1/1982	7/1/1982	20	1,150.54	-	-	1,150.54	-	-	FIXED	CUBICLE CURTAIN TRACKS X13
6055	7/1/1982	7/1/1982	25	24,273.06	-	-	24,273.06	-	-	BLDSVCS	SPRINKLER SYSTEM
6057	7/1/1982	7/1/1982	20	154,298.83	-	-	154,298.83	-	-	BLDSVCS	ELECTRICAL
6058	7/1/1982	7/1/1982	20	2,654.87	-	-	2,654.87	-	-	FIXED	CUBICLE CURTAIN TRACKS X30
6059	7/1/1982	7/1/1982	20	83,820.82	-	-	83,820.82	-	-	BLDSVCS	FIRE ALARM SYSTEM
6060	7/1/1982	7/1/1982	20	2,312.59	-	-	2,312.59	-	-	FIXED	IV TRACKS X10
6061	7/1/1982	7/1/1982	20	1,803.21	-	-	1,803.21	-	-	BLDSVCS	FIRE ALARM SYSTEM
6062	7/1/1982	7/1/1982	20	3,007.32	-	-	3,007.32	-	-	FIXED	IV TRACKS X13
6064	7/1/1982	7/1/1982	20	5,415.68	-	-	5,415.68	-	-	FIXED	HEADWALL UNITS X10
6066	7/1/1982	7/1/1982	20	7,040.49	-	-	7,040.49	-	-	FIXED	HEADWALL UNITS X13
6068	7/1/1982	7/1/1982	20	1,625.41	-	-	1,625.41	-	-	FIXED	HEADWALL UNITS (3)
6069	7/1/1982	7/1/1982	25	14,088.48	-	-	14,088.48	-	-	BLDSVCS	VACUUM & OXYGEN SYSTEM
6070	7/1/1982	7/1/1982	20	68,579.69	-	-	68,579.69	-	-	FIXED	HEADWALL UNITS X35
6071	7/1/1982	7/1/1982	20	12,160.98	-	-	12,160.98	-	-	BLDSVCS	FUEL OIL STORAGE TANK 20000 GAL
6072	7/1/1982	7/1/1982	20	2,838.58	-	-	2,838.58	-	-	FIXED	RADIATION SHIELD
6073	7/1/1982	7/1/1982	20	262,431.48	-	-	262,431.48	-	-	BLDSVCS	GENERATOR AC 420KW 525KVA CUMMINS
6074	7/1/1982	7/1/1982	20	15,612.00	-	-	15,612.00	-	-	FIXED	STERILIZER FLASH 16X16X26 AMSCO
6076	7/1/1982	7/1/1982	15	436.00	-	-	436.00	-	-	FIXED	STEAM GUN SET W/GUN 2 1/2 GAL TK
6078	7/1/1982	7/1/1982	20	56,560.00	-	-	56,560.00	-	-	FIXED	WASHER STERILIZER STEAM W/TAB AMSCO
6080	7/1/1982	7/1/1982	20	27,131.00	-	-	27,131.00	-	-	FIXED	STERILIZER ETHYL OR GAS 20X20X38
6082	7/1/1982	7/1/1982	20	2,785.00	-	-	2,785.00	-	-	FIXED	PASS THROUGH WINDOW RACK RETURN DOOR
6083	7/1/1982	7/1/1982	21	44,703.59	-	-	44,703.59	-	-	BLD	RENOVATIONS
6084	7/1/1982	7/1/1982	20	3,460.50	-	-	3,460.50	-	-	FIXED	WASHER SANITIZER CYCLOFLUSH
6086	7/1/1982	7/1/1982	20	3,460.51	-	-	3,460.51	-	-	FIXED	WASHER SANITIZER CYCLOFLUSH AMSCO
6088	7/1/1982	7/1/1982	20	3,460.57	-	-	3,460.57	-	-	FIXED	WASHER SANITIZER CYCLOFLUSH
6090	7/1/1982	7/1/1982	20	3,419.00	-	-	3,419.00	-	-	FIXED	MEDICINE CENTER PHARMETTE PVT-4 CMP
6091	7/1/1982	7/1/1982	25	1,622.20	-	-	1,622.20	-	-	BLDSVCS	VACUUM & OXYGEN SYSTEM
6092	7/1/1982	7/1/1982	20	3,419.00	-	-	3,419.00	-	-	FIXED	MEDICINE CENTER PHARMETTE PVT-4 CMP
6093	7/1/1982	7/1/1982	21	484.59	-	-	484.59	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6094	7/1/1982	7/1/1982	20	3,419.00	-	-	3,419.00	-	-	FIXED	MEDICINE CENTER PHARMETTE
6095	7/1/1982	7/1/1982	20	870.35	-	-	870.35	-	-	BLDSVCS	LAW STATIONS RECESS. L820R X2
6096	7/1/1982	7/1/1982	20	3,419.00	-	-	3,419.00	-	-	FIXED	MEDICINE CENTER PHARMETTE PVT-4 CMP
6097	7/1/1982	7/1/1982	20	2,190.00	-	-	2,190.00	-	-	BLDSVCS	GAS VAPORIZER LP WATER BATH RW100
6098	7/1/1982	7/1/1982	20	7,392.00	-	-	7,392.00	-	-	FIXED	NOURISHMENT CENTER W/FREEZER 72HSF C
6099	7/1/1982	7/1/1982	20	50,120.00	-	-	50,120.00	-	-	BLDSVCS	HEATING VENT & AIR COND
6100	7/1/1982	7/1/1982	20	7,392.00	-	-	7,392.00	-	-	FIXED	NOURISHMENT CENTER WT FREEZER 72HSF
6101	7/1/1982	7/1/1982	15	18,101.60	-	-	18,101.60	-	-	BLDSVCS	INTERCOM SYSTEM 31 STATION EXECUTONE
6102	7/1/1982	7/1/1982	20	7,392.00	-	-	7,392.00	-	-	FIXED	NOURISHMENT CENTER WT FREEZER 72HSF
6103	7/1/1982	7/1/1982	15	204.00	-	-	204.00	-	-	BLDSVCS	OUTLETS OXYGEN X6 DIAMOND III
6104	7/1/1982	7/1/1982	20	3,419.00	-	-	3,419.00	-	-	FIXED	MEDICINE CENTER PHARMETTE PVT-4 CMP
6105	7/1/1982	7/1/1982	40	289,330.30	597.83	4,782.68	267,210.41	22,119.89	-	BLD	BOILER GEN. INCIN. BLDG
6106	7/1/1982	7/1/1982	20	22,307.59	-	-	22,307.59	-	-	FIXED	CLEAN UP COUNTER CU126 CMP
6107	7/1/1982	7/1/1982	25	260,839.15	-	-	260,839.15	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6108	7/1/1982	7/1/1982	20	1,998.00	-	-	1,998.00	-	-	FIXED	CLEAN UP COUNTER PER DWG A5307
6109	7/1/1982	7/1/1982	20	444,263.77	-	-	444,263.77	-	-	BLDSVCS	ELECTRICAL SYSTEM
6110	7/1/1982	7/1/1982	20	169,512.70	-	-	169,512.70	-	-	FIXED	STERILIZER VACUUMATIC 24X36X36 EAGLE
6111	7/1/1982	7/1/1982	20	52,573.30	-	-	52,573.30	-	-	BLDSVCS	FIRE ALARM SYSTEM
6112	7/1/1982	7/1/1982	20	876.00	-	-	876.00	-	-	FIXED	RACKING STATION 2 RACK CAP AMSCO
6114	7/1/1982	7/1/1982	20	729.00	-	-	729.00	-	-	FIXED	FOLD DOWN TABLE 60X29 55 AMSCO
6117	7/1/1982	7/1/1982	15	54,127.94	-	-	54,127.94	-	-	BLDSVCS	CHIMNEY STACKS(3) STEEL
6118	7/1/1982	7/1/1982	15	142,948.46	-	-	142,948.46	-	-	FIXED	LIGHTS OR X4 RECESSED MAJOR
6119	7/1/1982	7/1/1982	20	104,792.94	-	-	104,792.94	-	-	BLDSVCS	BOILER 250HP OIL FIRED H3525006 KEWA
6120	7/1/1982	7/1/1982	20	40,029.13	-	-	40,029.13	-	-	FIXED	MODULAR WALL W/PASS THRU DOOR
6121	7/1/1982	7/1/1982	15	2,700.74	-	-	2,700.74	-	-	BLDSVCS	CONDENSER CHEM FEED PUMP NEPTUNE
6122	7/1/1982	7/1/1982	15	2,086.40	-	-	2,086.40	-	-	FIXED	ILLUMINATORS 2BANK X8
6123	7/1/1982	7/1/1982	15	10,067.42	-	-	10,067.42	-	-	BLDSVCS	COOLING TOWER VXT185 BALTIMORE
6124	7/1/1982	7/1/1982	20	556,731.23	-	-	556,731.23	-	-	BLDSVCS	HEATING VENT & AIR COND
6125	7/1/1982	7/1/1982	20	11,665.86	-	-	11,665.86	-	-	BLDSVCS	SPRINKLER SYSTEM
6126	7/1/1982	7/1/1982	15	5,407.40	-	-	5,407.40	-	-	BLDSVCS	HOT WATER GENERATOR 48 X120
6127	7/1/1982	7/1/1982	25	38,685.51	-	-	38,685.51	-	-	BLDSVCS	SPRINKLER SYSTEM
6128	7/1/1982	7/1/1982	15	230.12	-	-	230.12	-	-	BLDSVCS	VENTILATING SYSTEM
6129	7/1/1982	7/1/1982	20	16,123.97	-	-	16,123.97	-	-	BLDSVCS	FIRE ALARM SYSTEM
6133	7/1/1982	7/1/1982	25	46,883.50	-	-	46,883.50	-	-	BLDSVCS	VACUUM & OXYGEN SYSTEM
6134	7/1/1982	7/1/1982	35	918,996.22	-	-	918,996.22	-	-	BLD	EMERGENCY/OPD BLDG FLOOR 2
6135	7/1/1982	7/1/1982	20	92,635.36	-	-	92,635.36	-	-	BLDSVCS	ELEVATOR PASSENGER 4 LANDING 6500 LB
6136	7/1/1982	7/1/1982	15	10,358.44	-	-	10,358.44	-	-	BLDSVCS	AIR COND. DUPL 5HP WT DRYER OHIO
6137	7/1/1982</										

6162	9/1/1983	9/1/1983	20	1,879.00	-	-	1,879.00	-	-	BLDSVCS	FIRE ALARM SYSTEM
6166	1/1/1984	1/1/1984	20	133.00	-	-	133.00	-	-	FIXED	SINK HAND
6167	1/1/1984	1/1/1984	20	22,802.00	-	-	22,802.00	-	-	BLDSVCS	ELECTRICAL SYSTEM
6171	1/1/1984	1/1/1984	20	4,075.00	-	-	4,075.00	-	-	BLDSVCS	PLUMBING & SEWERAGE
6172	1/1/1984	1/1/1984	20	11,279.00	-	-	11,279.00	-	-	BLDSVCS	ELECTRICAL SYSTEM
6175	1/1/1984	1/1/1984	20	65,599.00	-	-	65,599.00	-	-	BLDSVCS	ELEVATOR PASSENGER 3LANDING 3500LB
6176	1/1/1984	1/1/1984	25	31,931.00	-	-	31,931.00	-	-	BLDSVCS	PLUMBING & SEWER SYSTEM
6177	1/1/1984	1/1/1984	20	2,544.00	-	-	2,544.00	-	-	BLDSVCS	ELECTRICAL SYSTEM
6178	1/1/1984	1/1/1984	20	1,811.00	-	-	1,811.00	-	-	FIXED	SINK POT
6180	1/1/1984	1/1/1984	15	8,503.00	-	-	8,503.00	-	-	FIXED	COUNTER SERVING
6181	1/1/1984	1/1/1984	20	13,551.00	-	-	13,551.00	-	-	BLDSVCS	HEATING VENT AIR CONDITIONING
6183	1/1/1984	1/1/1984	25	1,328.00	-	-	1,328.00	-	-	BLDSVCS	SPRINKLER SYSTEM
6185	1/1/1984	1/1/1984	20	2,385.00	-	-	2,385.00	-	-	BLDSVCS	FIRE ALARM SYSTEM
6188	1/1/1984	1/1/1984	18	11,594.00	-	-	11,594.00	-	-	FIXED	HOOD
6189	1/1/1984	1/1/1984	20	9,683.78	-	-	9,683.78	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6190	1/1/1984	1/1/1984	18	1,043.00	-	-	1,043.00	-	-	FIXED	HOOD
6192	1/1/1984	1/1/1984	20	13,280.00	-	-	13,280.00	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6193	1/1/1984	1/1/1984	19	4,405.00	-	-	4,405.00	-	-	BLDSVCS	GENERATOR ADD'L \$ TO ASSET #6073
6195	1/1/1984	1/1/1984	20	1,628.00	-	-	1,628.00	-	-	BLDSVCS	ELECTRICAL SYSTEM
6197	1/1/1984	1/1/1984	15	5,118.00	-	-	5,118.00	-	-	FIXED	WALK IN COOLER BALLY
6198	1/1/1984	1/1/1984	20	17,931.40	-	-	17,931.40	-	-	BLDSVCS	HEATING & AIR CONDITIONING
6199	1/1/1984	1/1/1984	15	12,006.61	-	-	12,006.61	-	-	FIXED	COOLER WALK IN DAIRY VEG.
6200	1/1/1984	1/1/1984	20	3,718.21	-	-	3,718.21	-	-	BLDSVCS	ELECTRICAL SYSTEM
6201	1/1/1984	1/1/1984	15	10,059.00	-	-	10,059.00	-	-	FIXED	FREEZER WALK IN 100
6202	1/1/1984	1/1/1984	20	6,903.54	-	-	6,903.54	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6203	1/1/1984	1/1/1984	15	2,027.00	-	-	2,027.00	-	-	BLDSVCS	PAGING SYSTEM
6204	1/1/1984	1/1/1984	20	1,750.00	-	-	1,750.00	-	-	BLDSVCS	VENTILATING SYSTEM
6205	1/1/1984	1/1/1984	20	77,673.00	-	-	77,673.00	-	-	BLDSVCS	ELEVATOR PASSENGER 4 LANDING 6500LB
6207	1/1/1984	1/1/1984	20	63,644.00	-	-	63,644.00	-	-	BLDSVCS	ELEVATOR PASSENGER 3LANDING 3500LB
6209	1/1/1984	1/1/1984	20	753.00	-	-	753.00	-	-	BLDSVCS	FIRE ALARM SYSTEM
6211	1/1/1984	1/1/1984	20	3,674.00	-	-	3,674.00	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6215	1/1/1984	1/1/1984	20	6,827.01	-	-	6,827.01	-	-	BLDSVCS	ELECTRICAL SYSTEM
6216	1/1/1984	1/1/1984	20	2,857.00	-	-	2,857.00	-	-	BLDSVCS	HEATING VENT & AIR COND
6218	1/1/1984	1/1/1984	39	4,965.00	10.52	84.20	4,512.43	452.57	-	BLD	BOILER GEN. INGIN. BLDG
6219	1/1/1984	1/1/1984	15	31,620.00	-	-	31,620.00	-	-	FIXED	DIETARY EQUIP INSTALLATION
6222	1/1/1984	1/1/1984	27	37,505.00	-	-	37,505.00	-	-	BLD	RENOVATIONS
6223	1/1/1984	1/1/1984	20	5,610.00	-	-	5,610.00	-	-	BLDSVCS	ELECTRICAL SYSTEM
6224	1/1/1984	1/1/1984	30	110,185.98	-	-	110,185.98	-	-	BLD	RENOVATIONS
6225	1/1/1984	1/1/1984	25	419.00	-	-	419.00	-	-	BLDSVCS	SPRINKLER SYSTEM
6226	1/1/1984	1/1/1984	39	107,574.15	227.01	1,816.12	97,812.51	9,761.64	-	BLD	SPAUDLING II RENOVATIONS
6227	1/1/1984	1/1/1984	20	9,003.00	-	-	9,003.00	-	-	BLDSVCS	VENTILATING SYSTEM
6228	1/1/1984	1/1/1984	35	34,842.00	-	246.49	34,842.00	-	-	BLD	RENOVATIONS
6230	1/1/1984	1/1/1984	40	520,584.00	1,075.87	8,607.00	461,410.88	59,173.12	-	BLD	LAUNDRY LIN HSKP AND STOR BLDG
6231	1/1/1984	1/1/1984	20	26,055.00	-	-	26,055.00	-	-	BLDSVCS	VACUUM & OXYGEN SYS
6232	1/1/1984	1/1/1984	20	78,303.00	-	-	78,303.00	-	-	BLDSVCS	HEAT VENT & AIR COND SYSTEM
6233	1/1/1984	1/1/1984	20	8,051.00	-	-	8,051.00	-	-	BLDSVCS	ELECTRICAL SYSTEM
6234	1/1/1984	1/1/1984	15	10,059.00	-	-	10,059.00	-	-	FIXED	COOLER WALK IN MEAT
6235	1/1/1984	1/1/1984	20	1,161.00	-	-	1,161.00	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6236	1/1/1984	1/1/1984	20	2,674.00	-	-	2,674.00	-	-	BLDSVCS	HEATING, VENT & AIR CONDITIONING
6237	8/31/1984	8/31/1984	40	11,299.63	23.60	188.84	9,836.12	1,463.51	-	BLD	RENOVATIONS
6243	10/30/1984	10/30/1984	25	374.00	-	-	374.00	-	-	BLDSVCS	SPRINKLERS AUTOMATIC X10
6245	10/2/1984	10/2/1984	25	242.34	-	-	242.34	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6249	11/30/1984	11/30/1984	40	35	1,970.10	4.15	33.24	1,700.03	270.07	BLD	RENOVATIONS
6250	11/30/1984	11/30/1984	40	35	189.00	0.40	3.20	163.07	25.93	BLD	STEEL STUDS X70
6251	12/11/1984	12/11/1984	40	35	1,814.53	3.82	30.56	1,562.70	251.83	BLD	STUDS, STEEL SHEETROCK
6252	12/12/1984	12/12/1984	20	2,020.30	-	-	2,020.30	-	-	BLDSVCS	ELECTRICAL SYSTEM
6253	12/1/1984	12/1/1984	40	35	73,161.90	152.42	1,219.36	63,101.90	10,060.00	BLD	ADDITIONAL PHASE II BLDG COSTS
6254	12/26/1984	12/26/1984	20	357.50	-	-	357.50	-	-	BLDSVCS	ELECTRICAL SYSTEM
6256	12/14/1984	12/14/1984	25	242.70	-	-	242.70	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6257	12/31/1984	12/31/1984	40	35	3,438.37	7.24	57.96	2,960.20	478.17	BLD	BUILDING MATERIALS
6258	12/31/1984	12/31/1984	40	35	4,118.79	8.67	69.36	3,546.78	572.01	BLD	RENOVATIONS
6260	1/7/1985	1/7/1985	20	199.90	-	-	199.90	-	-	BLDSVCS	ELECTRICAL SYSTEM
6262	1/1/1985	1/1/1985	20	3,299.50	-	-	3,299.50	-	-	BLDSVCS	ELECTRICAL SYSTEM
6263	1/1/1985	1/1/1985	19	82,900.54	-	-	82,900.54	-	-	BLD	RENOVATIONS
6264	1/1/1985	1/1/1985	20	3,392.00	-	-	3,392.00	-	-	BLDSVCS	HEATING VENT & AIR COND SYSTEM
6265	1/1/1985	1/1/1985	19	3,768.78	-	-	3,768.78	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6266	1/24/1985	1/24/1985	15	4,511.74	-	-	4,511.74	-	-	BLDSVCS	HOOD STERILGARD W/EXHAUST DUCT
6267	1/1/1985	1/1/1985	20	8,225.00	-	-	8,225.00	-	-	BLDSVCS	ADD TO CARD #6207
6268	1/1/1985	1/1/1985	14	5,643.00	-	-	5,643.00	-	-	FIXED	ADD TO CARD #6197 COOLER
6269	1/1/1985	1/1/1985	19	31,530.00	-	-	31,530.00	-	-	BLD	RENOVATIONS
6270	1/1/1985	1/1/1985	18	3,011.00	-	-	3,011.00	-	-	BLDSVCS	GENERATOR ADD'L \$ TO COST ASSET #60
6271	1/1/1985	1/1/1985	20	13,900.00	-	-	13,900.00	-	-	BLDSVCS	HEATING VENT & AIR COND. SYSTEM
6272	1/1/1985	1/1/1985	20	112,997.86	-	-	112,997.86	-	-	FIXED	ADDITIONAL PHASE II COSTS
6273	1/1/1985	1/1/1985	20	462.00	-	-	462.00	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6274	1/1/1985	1/1/1985	20	9,075.60	-	-	9,075.60	-	-	BLDSVCS	ELECTRICAL SYSTEM
6275	1/1/1985	1/1/1985	38	35	2,501.06	5.48	43.88	2,265.21	235.85	BLD	RENOVATIONS
6276	1/1/1985	1/1/1985	20	5,708.95	-	-	5,708.95	-	-	BLDSVCS	ELECTRICAL SYSTEM
6278	1/1/1985	1/1/1985	19	323.00	-	-	323.00	-	-	BLDSVCS	SPRINKLER SYSTEM
6279	1/15/1985	1/15/1985	40	35	45.00	0.09	0.76	38.64	6.36	BLD	FLOOR GRINDER (RENTAL)
6280	1/1/1985	1/1/1985	19	1,271.00	-	-	1,271.00	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6282	1/1/1985	1/1/1985	19	24,586.53	-	-	24,586.53	-	-	BLDSVCS	ELECTRICAL SYSTEM
6284	1/1/1985	1/1/1985	20	1,318.20	-	-	1,318.20	-	-	FIXED	COUNTER CAB BASE
6285	1/1/1985	1/1/1985	29	11,165.25	-	-	11,165.25	-	-	BLD	RENOVATIONS
6286	1/1/1985	1/1/1985	19	33,391.42	-	-	33,391.42	-	-	BLDSVCS	HEATING VENT & AIR COND SYSTEM
6288	1/1/1985	1/1/1985	20	16,687.18	-	-	16,687.18	-	-	BLDSVCS	HEATING, VENT & AIR COND
6289	1/1/1985	1/1/1985	19	57,666.00	-	-	57,666.00	-	-	BLDSVCS	VACUUM & OXYGEN SYSTEM
6290	1/1/1985	1/1/1985	19	5,900.00	-	-	5,900.00	-	-	BLDSVCS	HEATING VENT & AIR COND SYSTEM
6291	1/1/1985	1/1/1985	20	1,976.30	-	-	1,976.30	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6292	1/1/1985	1/1/1985	20	230,152.85	-	-	230,152.85	-	-	BLDSVCS	ADDITIONAL PHASE II COSTS
6294	1/1/1985	1/1/1985	19	15,976.00	-	-	15,976.00	-	-	BLDSVCS	ELECTRICAL SYSTEM
6295	1/1/1985	1/1/1985	20	84.97	-	-	84.97	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6296	1/1/1985	1/1/1985	15	2,723.00	-	-	2,723.00	-	-	FIXED	MEDICINE CENTER PHARMETTE 79 PUT4
6298	2/4/1985	2/4/1985	40	35	1,617.67	3.38	27.08	1,387.49	230.18	BLD	BUILDING MATERIALS
6299	3/12/1985	3/12/1985	20	150.84	-	-	150.84	-	-	BLDSVCS	ELECTRICAL SYSTEM
6302	2/28/1985	2/28/1985	40	35	6,060.96	12.69	101.52	5,197.82	863.14	BLD	RENOVATIONS
6306	2/28/1985	2/28/1985	20	331.47	-	-	331.47	-	-	BLDSVCS	PLUMBING & SEWERAGE SYSTEM
6307	3/4/1985	3/4/1985	40	35	41.00	0.08	0.68	35.14	5.86	BLD	BASE CONE CORNERS X2 BOXES
6308	3/29/1985	3/29/1985	40	35	544.30	1.13	9.08	465.99	78.31	BLDSVCS	DOORS WOOD X2 FRAME ETC
6309	3/24/1985	3/24/1985	40	35	289.75	0.60	4.84	248.01	41.74	BLD	BUILDING MATERIALS
6311	3/1/1985	3/1/1985	40	35	1,795.63	3.75	30.00	1,536.71	258.92	BLD	BUILDING MATERIALS
6312	3/31/1985	3/31/1985	40	35	2,764.44	5.77	46.20	2,365.97	398.47	BLD	RENOVATIONS
6313	3/22/1985	3/22/1985	40	35	312.80	0.65	5.24	267.61	45.19	BLDSVCS	DOORS X2
6314	3/15/1985	3/15/1985	20	561.53	-	-	561.53	-	-	BLDSVCS	ELECTRICAL SYSTEM
6315	3/31/1985	3/31/1985	40	35	2,100.04	4.38	35.08	1,797.48	302.56	BLD	RENOVATIONS
6316	4/3/1985	4/3/1985	40	35	525.90	1.09	8.76	449.25	76.65		

6330	7/12/1985	7/12/1985	20		385.81	-		385.81	-	-	BLDSCVS	ELECTRICAL SYSTEM
6332	7/17/1985	7/17/1985	40	35	16.80	0.03	0.28	14.25	2.55	-	BLD	SCREED 3 1/2 X10 X4
6333	7/19/1985	7/19/1985	40	35	144.50	0.29		122.97	21.53	-	BLD	FLOOR CONCRETE
6334	7/30/1985	7/30/1985	25		223.01	-		223.01	-	-	BLDSCVS	PLUMBING & SEWERAGE SYSTEM
6337	8/7/1985	8/7/1985	20		1,305.00	-		1,305.00	-	-	BLDSCVS	HVAC UNIT W/WW120 B5G2 B/M
6338	8/31/1985	8/31/1985	40	35	3,245.26	6.64	53.16	2,753.53	491.73	-	BLD	RENOVATIONS
6339	8/9/1985	8/9/1985	40	35	2,697.47	5.52	44.20	2,288.62	408.85	-	BLD	BUILDING MATERIALS
6340	8/5/1985	8/5/1985	20		155.80	-		155.80	-	-	BLDSCVS	ELECTRICAL SYSTEM
6344	9/30/1985	9/30/1985	40	35	80.96	0.16	1.32	68.59	12.37	-	BLD	FRAME, DOOR
6345	9/30/1985	9/30/1985	40	35	1,140.41	2.31	18.52	966.79	173.62	-	BLD	RENOVATIONS
6346	9/4/1985	9/4/1985	40	35	635.70	1.29	10.32	538.80	96.90	-	BLD	BUILDING MATERIALS
6347	9/20/1985	9/20/1985	20		225.00	-		225.00	-	-	BLDSCVS	HEAT VENT AND AIR COND SYSTEM
6348	9/10/1985	9/10/1985	20		11,288.00	-		11,288.00	-	-	BLDSCVS	DOCTOR'S REGISTER SYSTEM
6350	10/17/1985	10/17/1985	20		175.23	-		175.23	-	-	BLDSCVS	PLUMBING & SEWERAGE SYSTEM
6351	10/31/1985	10/31/1985	40	34	3,982.41	8.29	66.36	3,351.99	630.42	-	BLD	RENOVATIONS
6352	10/23/1985	10/23/1985	20		550.00	-		550.00	-	-	BLDSCVS	ELECTRICAL WIRING & RECEPTAL
6354	10/28/1985	10/28/1985	20		220.00	-		220.00	-	-	BLDSCVS	DUCT WORK & REGISTER
6355	10/3/1985	10/3/1985	15		1,040.00	-		1,040.00	-	-	BLDSCVS	AIR CLEANER TRION CAC-1000
6360	11/8/1985	11/8/1985	20		97.49	-		97.49	-	-	BLDSCVS	PLUMBING & SEWERAGE SYSTEM
6361	11/7/1985	11/7/1985	40	34	2.72		0.04	2.34		0.38	BLD	CARRIAGE BOLTS X8
6362	11/1/1985	11/1/1985	20		168.66	-		168.66	-	-	BLDSCVS	ELECTRICAL WIRING
6364	11/15/1985	11/15/1985	40	34	1,138.00	2.40	19.20	953.11	184.89	-	BLD	BUILDING MATERIALS
6365	11/4/1985	11/4/1985	40	34	109.00	0.23	1.84	91.48	17.52	-	BLD	CONCRETE MIX X20 & HUITISHOTS X2
6366	11/12/1985	11/12/1985	40	34	2,145.00	4.52	36.20	1,796.58	348.42	-	BLD	SUPPORT SYSTEM X-RAY UNISTRUT
6368	12/11/1985	12/11/1985	20		757.90	-		757.90	-	-	BLDSCVS	ELECTRICAL WIRING
6370	2/1/1986	2/1/1986	15		1,030.00	-		1,030.00	-	-	BLDSCVS	SMOKETER
6371	3/31/1986	3/31/1986	40	34	212.50	0.44	3.56	176.46	36.04	-	BLD	RENOVATIONS
6372	5/15/1986	5/15/1986	15		2,296.89	-		2,296.89	-	-	BLDSCVS	HORN/SELECT 24V YEOW 300
6373	6/1/1986	6/1/1986	15		1,693.11	-		1,693.11	-	-	BLDSCVS	ALARM SYSTEM
6374	6/13/1986	6/13/1986	20		272.00	-		272.00	-	-	BLDSCVS	VENT SYSTEM
6375	7/21/1986	7/21/1986	12		1,795.00	-		1,795.00	-	-	FIXED	CONDENSOR FOR ASSET #6201
6379	8/27/1986	8/27/1986	20		1,875.00	-		1,875.00	-	-	BLDSCVS	ELECTRICAL FOR HVAC UNITS
6381	9/30/1986	9/30/1986	17		9,865.04	-		9,865.04	-	-	BLDSCVS	ELECTRICAL RENOV RECORD ROOM
6386	9/30/1986	9/30/1986	17		53,424.14	-		53,424.14	-	-	BLD	RENOVATIONS MEDICAL RECORDS
6389	10/17/1986	10/17/1986	25		2,380.00	-		2,380.00	-	-	BLDSCVS	SPRINKLER SYSTEM
6390	11/13/1986	11/13/1986	25		1,750.00	-		1,750.00	-	-	BLDSCVS	SPRINKLER SYSTEM
6391	11/13/1986	11/13/1986	25		1,750.00	-		1,750.00	-	-	BLDSCVS	SPRINKLER SYSTEM
6392	12/17/1986	12/17/1986	25		75,000.00	-		75,000.00	-	-	BLDSCVS	BACKFLOW PREVENTER & WATER METERS
6394	12/31/1986	12/31/1986	20		2,714.00	-		2,714.00	-	-	BLDSCVS	EK14 UNIT
6395	12/18/1986	12/18/1986	20		2,522.55	-		2,522.55	-	-	BLDSCVS	BOILER MF2AG
6398	3/11/1987	3/11/1987	25		1,322.00	-		1,322.00	-	-	BLDSCVS	ADDITIONAL WORK ON BACKFLOW
6400	4/23/1987	4/23/1987	20		3,150.00	-		3,150.00	-	-	BLDSCVS	HVAC UNIT W90 WH150
6401	7/31/1987	7/31/1987	16		39,156.42	-		39,156.42	-	-	BLD	RENOVATIONS MEDICAL LIBRARY
6402	7/31/1987	7/31/1987	10		1,280.00	-		1,280.00	-	-	FIXED	RENOVATIONS BLINDS
6403	7/31/1987	7/31/1987	16		5,700.63	-		5,700.63	-	-	FIXED	RENOVATIONS SHELVING
6404	7/31/1987	7/31/1987	16		12,759.92	-		12,759.92	-	-	BLDSCVS	RENOVATIONS MEDICAL LIBRARY
6406	7/28/1987	7/28/1987	20		13,500.00	-		13,500.00	-	-	BLDSCVS	REINSUL & WEATHERPROOF DUCT
6407	7/31/1987	7/31/1987	16		3,171.48	-		3,171.48	-	-	FIXED	RENOVATIONS FLOOR TILD
6408	8/6/1987	8/6/1987	10		6,609.00	-		6,609.00	-	-	BLDSCVS	AIR COND UNIT 17 TON BTC200G400C
6409	9/11/1987	9/11/1987	35	33	9,500.00	22.30	178.44	8,630.11	869.89	-	BLD	CONCRETE SLAB FLOOR GRENIER CONSTR
6420	1/1/1984	1/1/1984	20		47,131.12	-		47,131.12	-	-	BLD	RENOVATIONS
7010	1/1/2011	1/1/2011	7		8,139.00	-		8,139.00	-	-	MAJOR	CLINITEK ADVANTUS ANALYZER
7905	1/1/1980	1/1/1980	38		3,188.98	-		3,188.98	-	-	BLD	RENOVATIONS
7960	6/1/2006	6/1/2006	7		4,741.00	-		4,741.00	-	-	MAJOR	ELECTROCARDIOGRAPH, PAGERWRITER TRIM
8235	7/1/1982	7/1/1982	20		372,497.69	-		372,497.69	-	-	BLDSCVS	HEATING VENT & AIR COND. SYSTEM
8247	7/1/1982	7/1/1982	25		7,454.29	-		7,454.29	-	-	BLDSCVS	SPRINKLER SYSTEM
8827	11/4/1987	11/4/1987	16		9,975.00	-		9,975.00	-	-	BLDSCVS	RETUBE BOILER
8832	11/20/1987	11/20/1987	8		4,808.12	-		4,808.12	-	-	MAJOR	CARDIOGRAPH-PAGERWRITER W/CART
8835	12/28/1987	12/28/1987	10		1,128.68	-		1,128.68	-	-	MAJOR	VEGIE PEELER-HOBART #6115
8864	12/1/1987	12/1/1987	10		2,319.00	-		2,319.00	-	-	FIXED	SIGNAGE
8898	4/27/1988	4/27/1988	15		1,625.00	-		1,625.00	-	-	BLDSCVS	HVAC UNIT CLIMATE CONTROL WH090C
8924	5/10/1988	5/10/1988	10		6,308.00	-		6,308.00	-	-	MAJOR	AIR SHIELD MODEL C INCUBATOR C100
8936	6/3/1988	6/3/1988	10		1,042.65	-		1,042.65	-	-	MAJOR	SUCTION HEAD-INTERMI X2 CHEMOTRON IX
8940	6/30/1988	6/30/1988	8		4,808.12	-		4,808.12	-	-	MAJOR	CARDIOGRAPH W/CART PAGERWRITERI 4755
8957	8/31/1988	8/31/1988	10		1,283.85	-		1,283.85	-	-	MAJOR	ELECTROSURGERY ANALYZER
8981	10/12/1988	10/12/1988	10		1,355.71	-		1,355.71	-	-	MAJOR	DEFIBRILLATOR ANALYZ QED-4 BIOTEK
8995	11/8/1988	11/8/1988	8		2,792.66	-		2,792.66	-	-	MAJOR	SA OXYGEN MODULE
8996	11/8/1988	11/8/1988	8		2,792.66	-		2,792.66	-	-	MAJOR	SA OXYGEN MODULE
9030	12/30/1988	12/30/1988	7		143,195.02	-		143,195.02	-	-	MAJOR	MERLIN EQUIV MONITOR X5 W/ACCESS
9035	12/29/1988	12/29/1988	10		8,915.19	-		8,915.19	-	-	MAJOR	MONITOR PB245P W/MODULE PB245P
9056	10/18/1988	10/18/1988	10		8,412.57	-		8,412.57	-	-	MAJOR	TELEPHONE EQT-LINE & TRUNK CARRIERS
9061	2/6/1989	2/6/1989	15		1,049.65	-		1,049.65	-	-	MAJOR	EKG FILE UNIT 30" & 45"
9089	2/8/1989	2/8/1989	10		56,466.04	-		56,466.04	-	-	MAJOR	TELEMETRY UNITS W/DE W/ CENTRAL PRIN
9128	4/24/1989	4/24/1989	10		7,669.38	-		7,669.38	-	-	BLDSCVS	UPGRADE BARBER COLMAN SYSTEM
9129	5/31/1989	5/31/1989	14		3,800.00	-		3,800.00	-	-	BLD	ROOF-PENTHOUSE
9130	5/4/1989	5/4/1989	13		8,500.00	-		8,500.00	-	-	BLDSCVS	BARBER COLMAN SYSTEM ADDL TO EMERG G
9147	7/31/1989	7/31/1989	14		17,134.50	-		17,134.50	-	-	BLDSCVS	DUCT WORK CIP-PT
9148	7/31/1989	7/31/1989	14		4,311.62	-		4,311.62	-	-	BLDSCVS	ELECTRICAL CIP-PT
9149	7/31/1989	7/31/1989	14		2,859.94	-		2,859.94	-	-	BLDSCVS	PLUMBING CIP-PT
9150	7/31/1989	7/31/1989	10		5,635.00	-		5,635.00	-	-	BLDSCVS	TRANE BTC120CH 10TON ROOFTOP AIR CON
9151	7/31/1989	7/31/1989	14		5,460.00	-		5,460.00	-	-	BLDSCVS	TRANE BWC036C100C 3TON HEAT PUMPS X3
9152	7/31/1989	7/31/1989	14		4,576.66	-		4,576.66	-	-	BLDSCVS	HVAC
9153	7/31/1989	7/31/1989	14		2,222.15	-		2,222.15	-	-	FIXED	FLOOR TILES CIP-PT
9156	7/31/1989	7/31/1989	14		1,531.66	-		1,531.66	-	-	FIXED	CABINETS CIP-PT
9185	2/16/1990	2/16/1990	8		6,707.00	-		6,707.00	-	-	MAJOR	HEATPROBE UNIT W/PROBES
9190	2/28/1990	2/28/1990	33	30	6,309.25	16.02	128.16	5,604.32	704.93	-	BLD	RENOV - C STERILE
9191	2/28/1990	2/28/1990	15		187,124.53	-		187,124.53	-	-	BLD	RENOVATIONS FIXED BASE CT
9229	8/10/1990	8/10/1990	15		1,217.00	-		1,217.00	-	-	MAJOR	BASSINET
9270	10/1/1990	10/1/1990	15		1,267.00	-		1,267.00	-	-	MAJOR	BASSINET LT OAK
9271	10/1/1990	10/1/1990	15		1,267.00	-		1,267.00	-	-	MAJOR	BASSINET LT OAK
9283	10/19/1990	10/19/1990	10		12,166.24	-		12,166.24	-	-	MAJOR	CARDIOCAP CCI MONITOR W/MODULE & REC
9284	10/8/1990	10/8/1990	10		12,166.24	-		12,166.24	-	-	MAJOR	CARDIOCAP CCI MONITOR W/MODULE & REC
9286	11/19/1990	11/19/1990	7		6,980.00	-		6,980.00	-	-	MAJOR	CHEMOTRON REGULATORS X14 WALL UNITS
9293	11/16/1990	11/16/1990	10		8,530.78	-		8,530.78	-	-	MAJOR	BIRTHING BED LT OAK
9317	1/17/1991	1/17/1991	7		3,950.00	-		3,950.00	-	-	MAJOR	PAGERWRITER 4745A
9322	1/21/1991	1/21/1991	15		18,957.92	-		18,957.92	-	-	MAJOR	BED W/IV ROD X8 BUMPER
9323	1/21/1991	1/21/1991	15		3,835.20	-		3,835.20	-	-	MAJOR	CABINET,BEDSIDE LT OAK X20 3DRW
9324	1/21/1991	1/21/1991	15		6,608.60	-		6,608.60	-	-	MAJOR	OVERBED TABLE LT OAK X20 W/MIRROR
9325	1/21/1991	1/21/1991	15		2,932.80	-		2,932.80	-	-	MAJOR	ARM CHAIR X10 LT OAK WINE UPH
9326	1/21/1991	1/21/1991	15		3,515.60	-		3,515.60	-	-	MAJOR	CHAIR W/ARMS X20 LT OAK ROSEWOOD
9327	1/21/1991	1/21/1991	15		5,658.80	-		5,658.80	-	-	MAJOR	ROCKER/RECLINER X10 WINE LT OAK
9328	12/31/1990	12/31/19										

9415	7/8/1991	7/8/1991	10	32,691.62	-	32,691.62	-	MAJOR	NARKOMED 2B GAS ANES MACH W/ACCESS
9420	7/1/1991	7/1/1991	15	7,818.00	-	7,818.00	-	MAJOR	BED CRITICAL CARE
9422	7/15/1991	7/15/1991	15	3,918.54	-	3,918.54	-	MAJOR	UNICARE II STRETCHER W/ACCESS
9426	7/16/1991	7/16/1991	7	2,971.64	-	2,971.64	-	MAJOR	OSCILLOSCOPE
9441	9/30/1991	9/30/1991	20	189,661.45	-	189,661.45	-	BLD	RENOV BIRTHCARE BC1 THR BC8
9442	9/30/1991	9/30/1991	20	11,557.22	-	11,557.22	-	BLDSVCS	ELECTRIC-BIRTHCARE BC1-BC8
9443	9/30/1991	9/30/1991	20	18,102.30	-	18,102.30	-	BLDSVCS	PLUMBING-BIRTHCARE BC1-BC8
9444	9/30/1991	9/30/1991	15	14,918.31	-	14,918.31	-	BLDSVCS	AIR CONDIT-BIRTHCARE BC1-BC8
9450	9/30/1991	9/30/1991	10	2,500.00	-	2,500.00	-	MAJOR	CARDWRITER MODEL1300 CAP ITEM #93/91
9460	9/30/1991	9/30/1991	10	2,749.00	-	2,749.00	-	BLD	ROOF - REAR
9469	10/28/1991	10/28/1991	10	4,255.94	-	4,255.94	-	MAJOR	MINIMED III INFUSION SYSTEM '92/#93
9480	11/1/1991	11/1/1991	15	24,357.80	-	24,357.80	-	BLDSVCS	UPGRADE FIRE ALARM SYSTEM FY91/#65
9481	11/26/1991	11/26/1991	5	1,936.35	-	1,936.35	-	MAJOR	ULTRASOUND POWER METER FY92/#36
9502	1/8/1992	1/8/1992	8	1,200.00	-	1,200.00	-	MAJOR	BAIR HUGGER WARMING WYWW CAP92/#90
9519	2/18/1992	2/18/1992	10	3,959.90	-	3,959.90	-	MAJOR	LARYNGOSCOPE KIT
9527	2/1/1992	2/1/1992	8	48,655.84	-	48,655.84	-	MAJOR	ERCP EQUIPMENT CAP92/#29
9528	2/13/1992	2/13/1992	7	44,941.19	-	44,941.19	-	MAJOR	TELEMETRY UNIT EXPAN
9532	3/6/1992	3/6/1992	5	2,027.46	-	2,027.46	-	MAJOR	EASYTOUR SOFTWARE CAP 92/#39
9537	3/16/1992	3/16/1992	10	2,200.00	-	2,200.00	-	MAJOR	ENDO PROCED CART CAP#92/88
9543	4/1/1992	4/1/1992	15	2,025.00	-	2,025.00	-	BLDSVCS	ADAMS ELEC EYES X9 CAP#42/92
9547	4/30/1992	4/30/1992	5	1,726.75	-	1,726.75	-	MAJOR	SHARP CASH REGISTER
9554	5/26/1992	5/26/1992	5	3,737.62	-	3,737.62	-	MAJOR	TRAUMA STRETCHER CAP92/#53
9555	5/26/1992	5/26/1992	15	3,737.61	-	3,737.61	-	MAJOR	TRAUMA STRETCHER CAP92/#53
9560	6/1/1992	6/1/1992	10	2,593.92	-	2,593.92	-	FIXED	FLOORING RMI 4 CAP92/#83
9578	6/27/1992	6/27/1992	10	1,429.12	-	1,429.12	-	MAJOR	EXAMINER 10 LIGHT CAP#92/#54
9583	6/19/1992	6/19/1992	10	2,048.00	-	2,048.00	-	MAJOR	GUEST ARM CHAIRS X8
9585	6/1/1992	6/1/1992	15	3,244.80	-	3,244.80	-	MAJOR	LOBACK CHAIRS X8
9587	6/1/1992	6/1/1992	10	1,536.00	-	1,536.00	-	MAJOR	GUEST CONF CHAIRS X6
9598	6/1/1992	6/1/1992	10	1,114.20	-	1,114.20	-	BLD	ICU RENOVATIONS
9599	6/1/1992	6/1/1992	20	67,039.64	-	67,039.64	-	BLD	RENOV-BIRTHCARE
9600	6/1/1992	6/1/1992	20	7,470.01	-	7,470.01	-	BLDSVCS	ELECTRIC-BIRTHCARE
9602	6/1/1992	6/1/1992	15	37,542.32	-	37,542.32	-	BLDSVCS	HVAC-BIRTHCARE
9605	6/1/1992	6/1/1992	20	30,882.68	-	30,882.68	-	BLD	RENOV-GEROPSYCH
9609	6/1/1992	6/1/1992	20	1,157.90	-	1,157.90	-	FIXED	RENOV-CABINETS
9610	6/1/1992	6/1/1992	20	10,170.84	-	10,170.84	-	BLD	RENOV-SPII PT ROOMS
9612	6/1/1992	6/1/1992	20	1,166.31	-	1,166.31	-	BLDSVCS	RENOV-PLUMBING
9613	6/5/1992	6/5/1992	10	148,897.71	-	148,897.71	-	BLDSVCS	TELEPHONE SYSTEM G31 AUDIX
9616	7/17/1992	7/17/1992	10	10,666.50	-	10,666.50	-	MAJOR	VULCAN CONV STEAMER
9617	8/26/1992	8/26/1992	10	1,851.81	-	1,851.81	-	MAJOR	MOBLVAC II SUCTION CAP92 #95
9618	8/1/1992	8/1/1992	5	4,009.55	-	4,009.55	-	MAJOR	NIBP MONITOR TESTER CAP 92/#37
9626	8/4/1992	8/4/1992	5	7,900.00	-	7,900.00	-	MAJOR	CLVU20 UNIV LGT SOURCE CAP92 #86/89
9627	8/5/1992	8/5/1992	5	1,600.00	-	1,600.00	-	MAJOR	IMAGING CART F/19" MONITOR CAP92 #86
9629	8/1/1992	8/1/1992	15	12,077.32	-	12,077.32	-	FIXED	LOADING DOCK INCLUD. AREA PREP
9633	9/28/1992	9/28/1992	15	4,432.00	-	4,432.00	-	BLDSVCS	DUPLEX COMPRESSOR MDL12DN8-D CAP92/#
9653	11/27/1992	11/27/1992	20	19,027.11	-	19,027.11	-	MAJOR	SHELVING UNITS
9656	11/1/1992	11/1/1992	10	50,957.00	-	50,957.00	-	MAJOR	FOOD SERVICE EQUIPMENT
9684	12/21/1992	12/21/1992	10	1,006.95	-	1,006.95	-	BLDSVCS	OIL PUMP W/MOTOR & BASE
9708	2/24/1993	2/24/1993	10	2,435.74	-	2,435.74	-	MAJOR	BOILER TUBE CLEANING SYSTEM CAP#69/9
9737	3/1/1993	3/1/1993	10	4,523.55	-	4,523.55	-	MAJOR	INFANT WARMER CAP#50/93
9739	3/5/1993	3/5/1993	10	1,244.70	-	1,244.70	-	MAJOR	FOAM STRETCHER MATTRESSES X6 CAP #89
9740	3/1/1993	3/1/1993	10	1,468.50	-	1,468.50	-	MAJOR	REUPHOLSTER SOFA & CHAIRS
9754	4/6/1993	4/6/1993	5	3,850.00	-	3,850.00	-	MAJOR	CAPINTEC CRC-15R DOSE CALIBRATOR
9758	4/18/1993	4/18/1993	10	8,383.72	-	8,383.72	-	FIXED	WIRING FOR COMPUTER TERMINALS
9771	5/24/1993	5/24/1993	10	3,143.55	-	3,143.55	-	MAJOR	SUCTION HEADS W/DIA ADAPTERS - MOVE T
9786	6/22/1993	6/22/1993	10	3,083.14	-	3,083.14	-	MAJOR	DISPLAY UNIT TELEMETRY
9787	6/22/1993	6/22/1993	10	3,083.14	-	3,083.14	-	MAJOR	DISPLAY UNIT TELEMETRY
9789	5/28/1993	6/1/1993	10	8,409.12	-	8,409.12	-	MAJOR	DATASCOPE FOR ERCP
9793	7/1/1993	7/1/1993	5	1,137.00	-	1,137.00	-	FIXED	CARPETING-FIRST FLOOR CONFERENCE ROO
9797	7/1/1993	7/1/1993	5	32,988.50	-	32,988.50	-	MAJOR	RADIOLOGY NETWORKING PKG-DAOU SYSTEM
9807	7/19/1993	7/19/1993	5	8,691.50	-	8,691.50	-	MAJOR	RADIOLOGY NETWORKING PACKAGE-INTERME
9810	8/29/1993	8/29/1993	10	3,619.14	-	3,619.14	-	FIXED	SOLID VINYL SHEET FLOORING - ORH1
9822	7/30/1993	8/1/1993	15	8,068.29	-	8,068.29	-	MAJOR	RENAISSANCE HYDRAULIC CRITICAL CARE
9823	7/30/1993	8/1/1993	15	8,067.00	-	8,067.00	-	MAJOR	RENAISSANCE HYDRAULIC CRITICAL CARE
9824	7/30/1993	8/1/1993	15	8,067.00	-	8,067.00	-	MAJOR	RENAISSANCE HYDRAULIC CRITICAL CARE
9825	7/30/1993	8/1/1993	15	8,067.00	-	8,067.00	-	MAJOR	RENAISSANCE HYDRAULIC CRITICAL CARE
9826	7/30/1993	8/1/1993	15	8,067.00	-	8,067.00	-	MAJOR	RENAISSANCE HYDRAULIC CRITICAL CARE
9830	7/26/1993	8/1/1993	5	1,004.00	-	1,004.00	-	MAJOR	GENIUS TYMPANIC THERMOMETERS X2
9831	8/19/1993	8/19/1993	10	1,622.00	-	1,622.00	-	MAJOR	WHEELCHAIR RAMP SCALE CAP #76/93
9832	7/26/1993	8/1/1993	10	2,085.00	-	2,085.00	-	MAJOR	INFUSOR PUMP CARTRIDGE (X3) CAP #8
9839	6/25/1993	8/1/1993	10	6,380.00	-	6,380.00	-	MAJOR	INSTALLATION OF PURIFIER PURGES
9842	8/1/1993	8/1/1993	10	25,798.48	-	25,798.48	-	BLDSVCS	TEL/COMPUTER WIRING FOR ORDER COMMUN
9843	8/1/1993	8/1/1993	20	52,393.79	-	52,393.79	-	BLD	CAFETERIA RENOVATION 92/93
9844	8/1/1993	8/1/1993	20	2,061.85	-	2,061.85	-	BLDSVCS	ELEC/PLUMBING CAFETERIA RENOVATIONS
9845	8/1/1993	8/1/1993	15	3,469.54	-	3,469.54	-	BLD	AMBULANCE GARAGE RENOVATIONS '92
9848	8/1/1993	8/1/1993	20	100,948.30	-	100,948.30	-	BLDSVCS	TANK REPLACEMENT '93
9849	8/1/1993	8/1/1993	25	6,838.90	-	6,838.90	-	BLD	WASTE STORAGE BUILDING
9850	8/1/1993	8/1/1993	38	8,551.92	18.35	5,872.88	2,679.04	BLD	RENOVATIONS-RADIOLOGY '93
9851	8/1/1993	8/1/1993	20	3,229.17	-	3,229.17	-	BLDSVCS	ELEC/PLUMBING RADIOLOGY RENOVATIONS
9852	8/1/1993	8/1/1993	10	2,120.00	-	2,120.00	-	BLDSVCS	COUNTER SHUTTERS - RADIOLOGY '93
9854	9/1/1993	9/1/1993	20	5,579.82	-	5,579.82	-	BLD	RENOVATIONS-MOVE TELEMETRY 3RD FL TO
9855	9/1/1993	9/1/1993	20	4,943.84	-	4,943.84	-	BLDSVCS	ELEC/PLUMBING FOR TELEMETRY MOVE
9856	9/1/1993	9/1/1993	20	4,331.42	-	4,331.42	-	BLD	RENOVATIONS-OR DARKROOM
9857	9/1/1993	9/1/1993	20	1,624.66	-	1,624.66	-	BLD	RENOVATIONS-COMPUTER INSTALL FOR ORD
9863	9/28/1993	9/28/1993	5	97,525.52	-	97,525.52	-	MAJOR	HP SERIES 5000 MONITOR SYS X3 PLUS U
9865	9/1/1993	9/1/1993	10	7,822.92	-	7,822.92	-	MAJOR	LAUNDRY CARGO HOLDERS X14
9879	10/26/1993	10/26/1993	10	36,510.35	-	36,510.35	-	MAJOR	AIR COMPRESSPR SYSTEM (DUPLEX)
9881	10/26/1993	10/26/1993	7	6,798.35	-	6,798.35	-	MAJOR	FETAL MONITOR,INTRAPARTUM W/TRANSDUC
9899	10/22/1993	11/1/1993	20	24,500.00	-	24,500.00	-	BLDSVCS	REWORK ROOFTOP DUCTWORK 75% COMPLETE
9906	11/9/1993	11/9/1993	10	3,572.10	-	3,572.10	-	MAJOR	MONITOR, DINAMAP
9942	11/24/1993	12/1/1993	20	1,000.00	-	1,000.00	-	BLDSVCS	VENTILATION ROOMS 206-209
9943	12/10/1993	12/10/1993	20	11,200.00	-	11,200.00	-	FIXED	JANUS PANAFORTY ENTRANCE PROTECTION
9944	11/26/1993	12/1/1993	10	6,002.00	-	6,002.00	-	FIXED	DOOR AUTOMATIC
9955	12/9/1993	12/9/1993	5	1,315.00	-	1,315.00	-	MAJOR	BUFFER, FLOOR
9962	12/9/1993	12/9/1993	5	2,630.08	-	2,630.08	-	MAJOR	CASH REGISTER
9966	11/26/1993	12/1/1993	5	1,520.00	-	1,520.00	-	MAJOR	FREON PURGE UNIT RECOVERY SYSTEM
9968	12/3/1993	12/3/1993	10	2,254.92	-	2,254.92	-	MAJOR	WELTERS
9979	1/7/1994	6/1/1994	10	1,453.70	-	1,453.70	-	BLDSVCS	LIGHTS, 20' LONG LINIER
9980	12/23/1993	1/1/1994	20	21,700.00	-	21,700.00	-	BLDSVCS	VENTILATION IN ISOLATION ROOMS 206-
9982	1/21/1994	1/21/1994	2	1,354.70	-	1,354.70	-	REPAIRS	CHAIRS, RECOVER X23
9984	1/18/1994	1/18/1994	10	3,941.23	-	3,941.23	-	MAJOR	TELEPHONES AND HOOK-UP
9986	1/19/1994	1/19/1994	15	7,752.00	-	7,752.00	-	MAJOR	CHAIRS, SIDE X24
9987	1/19/1994	1/19/1994	15	1,016.00	-	1,016.00	-	MAJOR	END TABLE 24X24X20
9990	12/27/1993	1/1/1994	10	2,874.87	-	2,874.87	-	BLDSVCS	NURSE CALL STATION
9992	12/22/1993	1/1/1994	5	148,770.00	-	148,770.00	-	MAJOR	FLUOROSCOPIC, MOBILE
10025	2/16/1994	2/16/1994	20	3,200.00	-	3,200.00	-	BLDSVCS	DUCT MODIFICATION & REHEAT COIL DR.
10040	2/18/1994	2/1/1994	5	1,188.52	-	1,188.52	-	MAJOR	CUBICLE CURTAINS X8
10078	3/15/1994	3/15/1994	7	6,495.00	-	6,495.00	-	MAJOR	MONITOR, DINAMAP PLUS E CSA WITH PO
10095	3/1/1994	3/1/1994	5	1,169.84	-	1,169.84	-	MAJOR	CAFETERIA TRAYS
10096	3/1/1994	3/1/1994	7	1,168.95	-	1,168.95	-	MAJOR	MICROSCOPE
10099	3/1/1994	3/1/1994	15	2,204.37	-	2,204.37	-	MAJOR	OVERBED TABLE W/VANITY X7
10123	4/25/1994	4/25/1994	15	1,257.00	-	1,257.00	-	MAJOR	TABLE, ASH DRUM X3
10133	5/9/1994	5/9/1994	5	6,431.50	-	6,431.50	-	MAJOR	SCRUBBER, FLOOR
10144	5/26/1994	5/26/1994	8	2,253.00	-	2,253.00	-	MAJOR	VACUUM, MAXTRAC BATTERY POWERED
10147	6/21/1994	6/21/1994	10	2,138.00	-	2,138.00	-	LANDIMPR	REWORK DRAINAGE IN FRONT OF SKB
10152	6/22/1994	6/22/1994	5	2,281.00	-	2,281.00	-	MAJOR	B208I 8-PANEL, FREESTANDING

10160	6/16/1994	6/16/1994	5	2,712.00	-	2,712.00	-	MAJOR	WESTINGHOUSE WINDOW AIR COND. X8
10164	6/2/1994	6/2/1994	2	2,029.95	-	2,029.95	-	REPAIRS	BOOSTER, C-54
10166	7/1/1994	7/1/1994	20	15,194.92	-	15,194.92	-	BLD	CDU PROJECT
10168	7/1/1994	7/1/1994	20	1,643.06	-	1,643.06	-	BLD	ISOLATION ROOMS
10170	7/1/1994	7/1/1994	20	2,334.97	-	2,334.97	-	BLD	JACUZZI ROOM
10171	7/1/1994	7/1/1994	20	1,075.00	-	1,075.00	-	BLDSVCS	JACUZZI ROOM
10175	7/1/1994	7/1/1994	20	4,838.20	-	4,838.20	-	BLD	OPERATING ROOM #5
10176	7/1/1994	7/1/1994	20	62,426.56	-	62,426.56	-	BLDSVCS	OPERATING ROOM #5
10179	6/22/1994	7/1/1994	10	2,240.00	-	2,240.00	-	LANDIMPR	LANDSCAPING AT SARAH KENDALL BLDG.
10191	6/7/1994	7/1/1994	10	1,050.00	-	1,050.00	-	MAJOR	DEEP FAT FRYER 40LB.
10192	7/28/1994	7/1/1994	5	2,790.00	-	2,790.00	-	MAJOR	VOICEWRITE TELEPHONE INTERFACE W/DIG
10193	7/15/1994	7/1/1994	8	2,344.18	-	2,344.18	-	MAJOR	VERTICAL BLINDS X 5 SETS
10196	7/15/1994	7/1/1994	10	6,728.75	-	6,728.75	-	MAJOR	BIPAP HOSPITAL SYSTEM WITH DIGITAL C
10197	5/31/1994	7/1/1994	10	2,267.00	-	2,267.00	-	MAJOR	AMBULANCE COMMUNICATION ANTENNA
10201	7/1/1994	7/1/1994	20	4,078.63	-	4,078.63	-	BLD	OPERATING ROOM #4 RENOVATIONS
10202	7/1/1994	7/1/1994	20	3,219.00	-	3,219.00	-	BLDSVCS	OPERATING ROOM #4 RENOVATIONS
10204	7/1/1994	7/1/1994	20	35,052.99	-	35,052.99	-	BLD	OFFICE SPACE RENOVATIONS
10205	7/1/1994	7/1/1994	20	29,660.24	-	29,660.24	-	BLDSVCS	OFFICE SPACE RENOVATIONS
10212	8/4/1994	8/4/1994	5	1,580.00	-	1,580.00	-	MAJOR	A/C UNIT FOR DR. WHITE'S OFFICE
10222	9/20/1994	9/20/1994	10	5,625.00	-	5,625.00	-	MAJOR	MEAL DELIVERY CARTS, X6
10227	1/24/1994	9/1/1994	15	2,680.80	-	2,680.80	-	MAJOR	LOUNGE CHAIRS, CARTWRIGHT BRUSH STRO
10231	1/24/1994	9/1/1994	12	1,418.00	-	1,418.00	-	MAJOR	SOFA, CARTWRIGHT CHARLIE B GEO EMERA
10232	1/24/1994	9/1/1994	15	1,080.00	-	1,080.00	-	MAJOR	TABLE, ASH DRUM X3
10252	9/30/1994	9/30/1994	20	195,471.17	-	195,471.17	-	BLD	ONCOLOGY CLINIC
10253	9/30/1994	9/30/1994	20	78,735.51	-	78,735.51	-	BLDSVCS	ONCOLOGY CLINIC
10254	9/30/1994	9/30/1994	20	37,739.63	-	37,739.63	-	BLDSVCS	DUCTWORK-PHARMACY
10255	9/30/1994	9/30/1994	20	6,190.00	-	6,190.00	-	BLDSVCS	DUCTWORK-GEOPSYCH
10256	9/30/1994	9/30/1994	20	869,494.83	-	869,494.83	-	BLD	INTENSIVE CARE UNIT
10257	9/30/1994	9/30/1994	20	481,694.62	-	481,694.62	-	BLDSVCS	INTENSIVE CARE UNIT
10258	9/30/1994	9/30/1994	20	46,810.64	-	46,810.64	-	FIXED	INTENSIVE CARE UNIT
10259	9/30/1994	9/30/1994	20	67,247.71	-	67,247.71	-	BLD	OLD ADMINISTRATIVE OFFICE SPACE
10260	9/30/1994	9/30/1994	20	5,919.96	-	5,919.96	-	BLDSVCS	OLD ADMINISTRATIVE OFFICE SPACE
10285	10/1/1994	10/1/1994	10	2,155.47	-	2,155.47	-	MAJOR	PUMPS, CRANE DEMING CENTRIFUGAL W/ S
10295	11/11/1994	11/11/1994	10	44,507.82	-	44,507.82	-	LANDIMPR	REWIRE PARKING LOT LIGHTS
10319	11/23/1994	11/23/1994	4	4,525.00	-	4,525.00	-	MAJOR	SANDER W/ ELECTRIC THROTTLE
10321	11/30/1994	11/30/1994	5	14,000.00	-	14,000.00	-	MAJOR	MICRO-SO SPECIMEN RADIOGRAPHY UNIT
10323	11/29/1994	11/29/1994	15	1,150.00	-	1,150.00	-	MAJOR	HOSPITAL RECLINER W/PADDED PUSH BAR
10324	11/6/1994	11/6/1994	4	25,134.00	-	25,134.00	-	MAJOR	PICK-UP TRUCK, 1995 DODGE, BLUE 4 X
10336	12/1/1994	12/1/1994	10	3,290.00	-	3,290.00	-	MAJOR	ENDOSCOPY CART
10346	12/7/1994	1/1/1995	10	10,551.25	-	10,551.25	-	BLDSVCS	CARRIER COOLING UNIT ACS
10349	12/23/1994	1/1/1995	5	1,060.90	-	1,060.90	-	MAJOR	NYLON CARPET MATS X3
10361	1/17/1995	1/17/1995	5	23,525.00	-	23,525.00	-	MAJOR	COLONOVideosCOPE
10368	2/9/1995	2/9/1995	2	1,378.60	-	1,378.60	-	REPAIRS	INSTALLED VALVES ON REHEAT COILS IN
10370	1/10/1995	2/1/1995	2	5,000.00	-	5,000.00	-	REPAIRS	ROOF REPAIR BIRTHCARE I
10372	2/6/1995	2/6/1995	1	1,386.00	-	1,386.00	-	FIXED	WIND CURTAIN
10383	2/9/1995	2/9/1995	5	1,220.42	-	1,220.42	-	MAJOR	PURCHASE GENERAL LINEN LEASE ON MATS
10384	2/13/1995	2/13/1995	10	1,095.00	-	1,095.00	-	MAJOR	UTILITY CART
10388	1/24/1995	2/1/1995	15	1,105.50	-	1,105.50	-	MAJOR	LATERAL FILE 2 DRAWER 42" X2
10397	2/13/1995	2/13/1995	7	1,656.00	-	1,656.00	-	MAJOR	PACING DEVICE
10402	2/17/1995	2/17/1995	10	5,917.49	-	5,917.49	-	MAJOR	TOTALIFT-II
10404	3/31/1995	3/31/1995	20	5,543.40	-	5,543.40	-	FIXED	RENOVATIONS PHYSICIANS ON CALL ROOM
10405	2/27/1995	3/1/1995	15	1,720.00	-	1,720.00	-	FIXED	OVERHEAD CONCEALED CLOSERS X4
10406	3/31/1995	3/31/1995	20	3,398.50	-	3,398.50	-	BLDSVCS	RENOVATIONS PHYSICIAN ON CALL ROOM
10408	3/31/1995	3/31/1995	20	1,230.14	-	1,230.14	-	BLDSVCS	RENOVATION EMERGENCY DEPT.
10409	3/31/1995	3/31/1995	20	2,055.61	-	2,055.61	-	BLD	RENOVATIONS CARDIOVASCULAR ROOM
10410	3/31/1995	3/31/1995	20	52,660.04	-	52,660.04	-	BLD	RENOVATIONS FACILITIES MASTER PLAN
10411	3/31/1995	3/31/1995	20	4,444.32	-	4,444.32	-	BLD	PHASE I '94
10412	3/31/1995	3/31/1995	20	19,798.71	-	19,798.71	-	BLD	RENOVATIONS PHYSICIANS ON CALL ROOM
10414	3/31/1995	3/31/1995	20	6,790.00	-	6,790.00	-	BLD	RENOVATIONS EMERGENCY DEPT.
10422	8/23/1994	3/1/1995	10	2,046.00	-	2,046.00	-	MAJOR	TABLE LAMPS, TSAO X6
10423	8/29/1994	3/1/1995	15	2,492.00	-	2,492.00	-	MAJOR	LOUNGE CHAIR, LOWENSTEIN CONCORD X4
10432	2/3/1995	3/1/1995	5	2,463.72	-	2,463.72	-	MAJOR	MAT, NOMAD-BROWN 4X60
10433	3/10/1995	3/1/1995	5	7,309.90	-	7,309.90	-	MAJOR	URETERSCOPE KIT
10436	3/9/1995	3/1/1995	10	4,783.18	-	4,783.18	-	MAJOR	LINEN CARTS
10440	3/2/1995	3/1/1995	12	1,240.14	-	1,240.14	-	MAJOR	PLATFORM TRUCKS, WOOD DECK X4
10441	2/28/1995	3/1/1995	7	11,279.13	-	11,279.13	-	MAJOR	ETO MONITOR
10443	3/24/1995	3/24/1995	15	17,862.71	-	17,862.71	-	MAJOR	FURNITURE
10447	3/10/1995	3/1/1995	10	5,362.71	-	5,362.71	-	MAJOR	SAGITTAL SAW, SYSTEM 2000 W/ ACC.
10458	3/23/1995	4/1/1995	5	23,391.26	-	23,391.26	-	MAJOR	MINI LAB WITH SOFTWARE
10460	4/7/1995	4/7/1995	10	14,267.50	-	14,267.50	-	MAJOR	CARDIOGRAPH PAGERWRITER
10475	3/24/1995	4/1/1995	10	2,036.63	-	2,036.63	-	MAJOR	CART, CRASH
10476	12/8/1993	4/1/1995	5	2,406.58	-	2,406.58	-	MAJOR	ENDO-SCRUB SYSTEM
10477	4/12/1995	4/12/1995	10	17,522.20	-	17,522.20	-	BLD	REEROOFING BUILDING OVER X-RAY
10479	4/24/1995	5/1/1995	5	2,425.00	-	2,425.00	-	BLD	PRIME & PAINT NEW ADDITION TO AMBULA
10481	5/2/1995	5/2/1995	10	14,360.00	-	14,360.00	-	BLD	REPAIR DIETARY ROOF
10485	5/4/1995	5/4/1995	15	2,755.07	-	2,755.07	-	MAJOR	TABLE EXTENSION
10490	4/11/1995	5/1/1995	5	3,435.99	-	3,435.99	-	MAJOR	DRILL & BITS
10503	5/23/1995	5/23/1995	20	1,097.40	-	1,097.40	-	MAJOR	DESK, DOUBLE PED. 30X66
10509	5/30/1995	5/30/1995	4	12,802.00	-	12,802.00	-	MAJOR	PLYMOUTH VOYAGER, 1995
10516	4/19/1995	5/1/1995	10	1,140.97	-	1,140.97	-	MAJOR	CRASH CART
10518	6/9/1995	6/9/1995	10	10,813.00	-	10,813.00	-	BLD	REPAIR DIETARY ROOF
10523	6/6/1995	6/6/1995	5	387,062.35	-	387,062.35	-	MAJOR	ADVANTX SFX SYSTEM W/ACCESSORIES
10524	6/12/1995	6/12/1995	15	2,336.00	-	2,336.00	-	MAJOR	HOT CABINET X2
10525	6/2/1995	6/2/1995	15	2,180.00	-	2,180.00	-	MAJOR	HOT FOOD UNIT W/DRAINS
10527	5/12/1995	6/1/1995	15	16,929.80	-	16,929.80	-	MAJOR	FURNITURE
10528	6/15/1995	6/15/1995	10	20,212.00	-	20,212.00	-	MAJOR	OLYMPUS GIF-130 GASTROVIDEOSCOPE
10529	5/24/1995	6/1/1995	10	7,165.00	-	7,165.00	-	MAJOR	MICROFILM READER PRINTER
10532	6/9/1995	6/9/1995	15	8,250.00	-	8,250.00	-	MAJOR	FURNITURE FOR DIETARY OFFICE
10535	6/5/1995	7/1/1995	10	4,003.30	-	4,003.30	-	BLDSVCS	NURSE CALL STATION
10536	7/1/1995	7/1/1995	10	7,196.90	-	7,196.90	-	BLDSVCS	ROOF EVALUATION
10537	7/12/1995	7/12/1995	10	21,414.00	-	21,414.00	-	FIXED	DOUBLE SLIDER DOOR W/ HEATED AIR & M
10540	7/14/1995	7/14/1995	10	2,906.88	-	2,906.88	-	MAJOR	RELAXER, LIGHT OAK FINISH X4
10548	7/12/1995	7/12/1995	10	2,100.00	-	2,100.00	-	FIXED	DOUBLE EGRESS DOORS WITH 3 PUSH PLAT
10549	8/1/1995	8/1/1995	20	55,433.31	-	55,433.31	-	BLD	OR STORAGE PROJECT
10550	8/1/1995	8/1/1995	20	25,472.02	-	25,472.02	-	BLDSVCS	OR STORAGE PROJECT
10551	8/1/1995	8/1/1995	20	54,802.48	-	54,802.48	-	BLD	RENOVATIONS ER/LOBBY
10552	8/1/1995	8/1/1995	20	6,078.66	-	6,078.66	-	BLDSVCS	RENOVATIONS ER/LOBBY
10553	8/1/1995	8/1/1995	10	7,083.98	-	7,083.98	-	BLDSVCS	PUBLIC ADDRESS SYSTEM
10554	7/1/1995	7/1/1995	20	7,680.00	-	7,680.00	-	BLDSVCS	DUCT WORK/OR
10556	8/1/1995	8/1/1995	10	29,249.16	-	29,249.16	-	BLDSVCS	OR A/C PROJECT
10557	8/1/1995	8/1/1995	20	12,079.00	-	12,079.00	-	BLDSVCS	OXYGEN RESERVE SYSTEM
10558	8/31/1995	9/1/1995	20	5,392.50	-	5,392.50	-	BLD	RENOVATION/COMPACTOR PROJECT
10559	8/1/1995	8/1/1995	5	2,265.00	-	2,265.00	-	BLD	CARPET/ADMIN OFFICE
10662	8/1/1995	8/1/1995	5	5,134.67	-	5,134.67	-	BLD	OFFICE RENOVATIONS
10663	8/1/1995	8/1/1995	10	1,243.13	-	1,243.13	-	BLD	OFFICE RENOVATIONS
10664	8/1/1995	8/1/1995	10	1,599.66	-	1,599.66	-	BLDSVCS	OFFICE RENOVATIONS
10665	8/1/1995	8/1/1995	5	2,024.00	-	2,024.00	-	BLD	RENOVATIONS/FACILITY MANAGEMENT
10666	8/1/1995	8/1/1995	20	1,826.17	-	1,826.17	-	BLD	OFFICE RENOVATIONS/CARDIO
10667	8/1/1995	8/1/1995	20	3,953.51	-	3,953.51	-	BLD	RENOVATIONS/HR OFFICE
10668	8/1/1995	8/1/1995	20	1,000.00	-	1,000.00	-	BLD	INCINERATOR RENOVATIONS
10672	8/1/1995	8/1/1995	8	2,590.20	-	2,590.20	-	LANDIMPR	ER PARKING LOT PAVING
10673	8/1/1995	8/1/1995	8	2,045.00	-	2,045.00	-	LANDIMPR	AMBULANCE AREA PAVING
10674	8/1/1995	8/1/1995	15	8,096.95	-	8,096.95	-	LANDIMPR	SPRINKLER SYSTEM
10676	8/1/1995	8/1/1995	10	2,652.50	-	2,652.50	-	FIXED	INT CARE AUTO DOOR OPERATOR
10677	8/1/1995	8/1/1995	10	5,000.00	-	5,000.00	-	FIXED	PLANT OP GYRO-TECH SWING DOORS
10686	8/1/1995	8/1/1995	15	1,840.00	-	1,840.00	-	MAJOR	2 EA. LA-Z-BOY RECLINERS W/DINING TR

10688	8/1/1995	8/1/1995	10	10,728.96	-	10,728.96	-	MAJOR	AFFINITY BIRTHING BED W/PAD
10689	8/1/1995	8/1/1995	5	8,495.00	-	8,495.00	-	MAJOR	DINAMAP PLUS EKG
10691	8/1/1995	8/1/1995	5	2,690.00	-	2,690.00	-	MAJOR	VOICEWRITE LINE CARD & INTERFACE
10695	8/1/1995	8/1/1995	15	2,312.00	-	2,312.00	-	MAJOR	PRO TASK CHAIR, SWIVEL BEA.
10697	8/1/1995	8/1/1995	15	4,000.00	-	4,000.00	-	MAJOR	FLUIDOTHERAPY MACHINE MODEL #110
10702	9/26/1995	9/26/1995	15	3,700.00	-	3,700.00	-	FIXED	REFRIGERATOR CABINETS
10706	9/1/1995	9/1/1995	5	12,582.70	-	12,582.70	-	MAJOR	M3 70 DEGREE TELESCOPE W/ASSY
10711	9/1/1995	9/1/1995	5	9,160.00	-	9,160.00	-	MAJOR	INSIGHT SOFTWARE FOR ENERGY MGMT
10713	9/22/1995	9/22/1995	10	1,915.00	-	1,915.00	-	MAJOR	PORTABLE PULSE OXIMETER
10715	9/1/1995	9/1/1995	5	5,744.45	-	5,744.45	-	MAJOR	CUBICLE CURTAINS
10722	9/26/1995	9/26/1995	5	1,125.00	-	1,125.00	-	MAJOR	GENIUS EAR THERMONMETERS X3
10723	9/12/1995	9/12/1995	10	3,255.00	-	3,255.00	-	MAJOR	PHARMACY CART EXTRA WIDE
10730	10/1/1995	10/1/1995	5	4,155.68	-	4,155.68	-	MAJOR	ANALOG CIRCUIT BOARDS & TRUNK CIRCUIT
10732	10/1/1995	10/1/1995	15	2,345.00	-	2,345.00	-	MAJOR	H1 LO 3 SECT TREATMENT TABLE
10734	10/1/1995	10/1/1995	10	4,975.00	-	4,975.00	-	MAJOR	4WELL REFRIDGE COLD CART
10737	10/1/1995	10/1/1995	15	8,522.81	-	8,522.81	-	MAJOR	CAFETERIA TABLE TOPS
10738	10/1/1995	10/1/1995	20	1,577.00	-	1,577.00	-	MAJOR	DESK W/HUTCH
10739	10/1/1995	10/1/1995	20	3,494.00	-	3,494.00	-	MAJOR	LOCKERS W/LEGS BEA.
10740	10/1/1995	10/1/1995	10	4,631.35	-	4,631.35	-	MAJOR	AERIAL WORK PLATFORM
10742	10/1/1995	10/1/1995	15	17,550.00	-	17,550.00	-	MAJOR	130 EA. STACKING CHAIRS
10745	10/1/1995	10/1/1995	5	2,863.00	-	2,863.00	-	MAJOR	OPTICAL DISK DRIVE W/BOARD
10750	10/1/1995	10/1/1995	10	7,824.07	-	7,824.07	-	MAJOR	2 EA. 29" STRETCHERS
10754	10/1/1995	10/1/1995	15	5,277.07	-	5,277.07	-	MAJOR	BOILER ROOM REPAIRS
10760	11/1/1995	11/1/1995	20	5,000.00	-	5,000.00	-	LANDIMPR	SUGAR MAPLE TREES 3EA.
10761	11/1/1995	11/1/1995	15	2,890.00	-	2,890.00	-	LANDIMPR	REPAIR CONCRETE SIDEWALK & SINKHOLE
10763	11/1/1995	11/1/1995	15	23,986.00	-	23,986.00	-	BLD	GPU BATHROOM RENOVATIONS
10766	11/1/1995	11/1/1995	15	2,788.00	-	2,788.00	-	BLD	SHED ROOF AWNING
10769	11/1/1995	11/1/1995	5	2,049.00	-	2,049.00	-	MAJOR	SNOWBLOWER - TORO 12HP
10772	11/1/1995	11/1/1995	5	2,805.00	-	2,805.00	-	MAJOR	RESPOND EHMS SOFTWARE
10774	11/1/1995	11/1/1995	10	10,626.87	-	10,626.87	-	MAJOR	STACKING CHAIRS, 3 SEAT UNIT
10775	11/1/1995	11/1/1995	5	3,651.00	-	3,651.00	-	MAJOR	REMOVABLE SNOW SKIRT FOR BUCKET LOAD
10777	11/1/1995	11/1/1995	10	2,845.00	-	2,845.00	-	MAJOR	ANESTHESIA CARTS 4EA.
10779	12/1/1995	12/1/1995	10	16,234.26	-	16,234.26	-	BLDSVCS	AT & T COMMUNICATION SYSTEM
10782	12/1/1995	12/1/1995	10	2,752.75	-	2,752.75	-	MAJOR	MATTRESSES (12)
10785	1/1/1996	1/1/1996	20	7,539.78	-	7,539.78	-	BLD	DR PHYSICIAN'S LOUNGE RENOVATIONS
10786	1/1/1996	1/1/1996	20	1,248.00	-	1,248.00	-	BLD	HR COUNTER PROJECT
10787	1/1/1996	1/1/1996	20	3,213.61	-	3,213.61	-	BLD	GIFT SHOP RENOVATIONS
10788	1/1/1996	1/1/1996	20	3,180.00	-	3,180.00	-	BLDSVCS	DUCTWORK-FACILITIES
10791	1/1/1996	1/1/1996	20	1,908.60	-	1,908.60	-	BLD	RENOVATIONS-RESPIRATORY PROJ.
10793	1/1/1996	1/1/1996	20	5,293.65	-	5,293.65	-	BLD	RENOVATIONS - PROSPECTS
10794	1/1/1996	1/1/1996	20	1,766.90	-	1,766.90	-	BLD	RENOVATIONS - GPU
10795	1/1/1996	1/1/1996	20	5,371.75	-	5,371.75	-	BLDSVCS	DIESEL VOLTAGE REGULATORS & WIRING
10798	1/1/1996	1/1/1996	15	2,832.93	-	2,832.93	-	MAJOR	STORAGE CABINET/TANK
10803	1/1/1996	1/1/1996	15	8,335.00	-	8,335.00	-	MAJOR	SEATING GROUP,MAGAZINE RACK,CLOCK
10806	1/1/1996	1/1/1996	5	8,547.00	-	8,547.00	-	MAJOR	VOICEWRITER VTI & LINE CARD
10808	1/1/1996	1/1/1996	10	1,285.20	-	1,285.20	-	MAJOR	LUNCH TRAYS (15 DZ)
10810	1/1/1996	1/1/1996	5	24,998.78	-	24,998.78	-	MAJOR	ELECTROMY MONITORING SYSTEM
10815	1/1/1996	1/1/1996	15	35,623.12	-	35,623.12	-	MAJOR	ELECTRO-HYDR SURG TABLE
10816	2/1/1996	2/1/1996	10	3,898.16	-	3,898.16	-	BLDSVCS	DIGITAL & ANALOG CIRCUIT CARDS
10819	2/1/1996	2/1/1996	5	3,301.75	-	3,301.75	-	MAJOR	TOUGH RIBS MATS
10826	2/1/1996	2/1/1996	2	1,560.00	-	1,560.00	-	MAJOR	STULBERG HIP POSITIONER
10827	2/1/1996	2/1/1996	10	3,463.00	-	3,463.00	-	MAJOR	GAS RANGE W/GRIDDLE & BROILER
10828	2/1/1996	2/1/1996	5	10,506.00	-	10,506.00	-	MAJOR	VOICEWRITE STATION W/DIGITAL LINE CA
10829	2/1/1996	2/1/1996	5	1,171.00	-	1,171.00	-	MAJOR	WASTE RECEPTACLES
10830	2/1/1996	2/1/1996	5	25,079.00	-	25,079.00	-	MAJOR	STORZ PRETEGE ANTERIOR SYSTEM
10831	2/1/1996	2/1/1996	10	4,862.75	-	4,862.75	-	MAJOR	SPACE SAVER MOVEABLE FILING SYSTEM
10850	3/1/1996	3/1/1996	15	5,411.98	-	5,411.98	-	MAJOR	ROOM GROUPING FOR PEDI UNIT
10851	3/1/1996	3/1/1996	12	78,628.16	-	78,628.16	-	MAJOR	HOSPITAL BEDS
10853	3/1/1996	3/1/1996	10	6,572.00	-	6,572.00	-	MAJOR	CLEVELAND DOUBLE TRUNION KETTLES
10857	3/1/1996	3/1/1996	15	10,233.80	-	10,233.80	-	MAJOR	CHAIRS,STORAGE CABINETS
10871	4/1/1996	4/1/1996	10	6,388.80	-	6,388.80	-	MAJOR	OEW II OPERATIVE TELESCOPE
10875	5/1/1996	5/1/1996	10	1,000.00	-	1,000.00	-	BLD	GARAGE DOOR FOR AMBULANCE SVC
10878	5/1/1996	5/1/1996	15	31,000.00	-	31,000.00	-	BLDSVCS	DIETARY HVAC SYSTEM
10880	5/1/1996	5/1/1996	20	1,336.81	-	1,336.81	-	MAJOR	WIRE CHROME SHELVING
10881	5/1/1996	5/1/1996	5	12,131.50	-	12,131.50	-	MAJOR	DYONICS SURGICAL CAMERA
10882	5/1/1996	5/1/1996	7	32,898.02	-	32,898.02	-	MAJOR	ANESTHESIA GAS MACHINE
10883	5/1/1996	5/1/1996	20	1,711.76	-	1,711.76	-	MAJOR	SHELVING - IV ROOM
10886	5/1/1996	5/1/1996	5	1,913.00	-	1,913.00	-	MAJOR	PORTABLE RADIOS (3 EA.)
10890	6/1/1996	6/1/1996	15	28,115.78	-	28,115.78	-	LANDIMPR	TORO LAWN IRRIGATION SYSTEM
10895	6/1/1996	6/1/1996	5	2,658.10	-	2,658.10	-	MAJOR	CMS ANALOG CARD - 16 PORT
10896	6/1/1996	6/1/1996	15	7,965.00	-	7,965.00	-	MAJOR	OK CONF TABLE W/10 SWIVEL TILT CHAI
10897	6/1/1996	6/1/1996	12	2,959.11	-	2,959.11	-	MAJOR	SHELVING, CABINETS COUNTER TOPS - LA
10898	6/1/1996	6/1/1996	10	21,960.00	-	21,960.00	-	MAJOR	OLYMPUS TIF-130 DIUENOVIDEOSCOPE
10899	6/1/1996	6/1/1996	12	8,795.00	-	8,795.00	-	MAJOR	HERMAN MILLER MEDICAL STORAGE UNITS
10905	7/1/1996	7/1/1996	20	52,905.09	-	52,905.09	-	BLD	RENOVATIONS RADIOLOGY R&F ROOM
10906	7/1/1996	7/1/1996	20	9,535.10	-	9,535.10	-	BLDSVCS	RENOVATIONS RADIOLOGY R&F ROOM
10907	7/1/1996	7/1/1996	20	30,272.10	-	30,272.10	-	BLDSVCS	RENOVATIONS - LIFE SAFETY SERVICES
10909	7/1/1996	7/1/1996	15	9,836.85	-	9,836.85	-	BLDSVCS	LIGHTING PROJECT
10911	6/1/1996	6/1/1996	5	11,644.19	-	11,644.19	-	MAJOR	VALLEYLAB FORCE TWO ELECTROCAUTERY U
10912	7/1/1996	7/1/1996	15	3,304.30	-	3,304.30	-	BLDSVCS	FMB EGRESS
10913	7/1/1996	7/1/1996	15	5,947.33	-	5,947.33	-	BLDSVCS	FMB ENTRANCE
10916	7/1/1996	7/1/1996	8	70,000.00	-	70,000.00	-	LANDIMPR	WHITEHALL RD RECONSTRUCTION
10917	7/1/1996	7/1/1996	10	1,086.55	-	1,086.55	-	BLD	GARAGE DOOR
10918	7/1/1996	7/1/1996	15	163,409.93	-	163,409.93	-	BLDSVCS	23XL CHILLER & ACCESSORIES
10922	7/1/1996	7/1/1996	10	9,338.00	-	9,338.00	-	MAJOR	2 EMERGENCY STRETCHERSW/OVERHEAD TAB
10928	8/1/1996	8/1/1996	15	300,069.31	-	300,069.31	-	BLDSVCS	CARRIER CHILLER MODEL 23XL
10929	8/1/1996	8/1/1996	5	2,350.00	-	2,350.00	-	BLDSVCS	DUCTWORK ON AC12HVAC UNIT
10931	8/1/1996	8/1/1996	10	5,006.00	-	5,006.00	-	MAJOR	LIFT, HOYER ELECTRONIC
10932	8/1/1996	8/1/1996	10	2,259.00	-	2,259.00	-	MAJOR	HIGH PRESSURE SPRAY CLEANING SYSTEM
10933	8/1/1996	8/1/1996	7	1,100.00	-	1,100.00	-	MAJOR	OM25 OXYGEN ANALYZERS X2
10934	8/1/1996	8/1/1996	7	54,614.82	-	54,614.82	-	MAJOR	SPACELABS PHYSIOLOGICAL MONITORS X3
10935	8/1/1996	8/1/1996	10	1,224.35	-	1,224.35	-	BLDSVCS	AT & T SOUNDSTATION
10936	8/1/1996	8/1/1996	10	1,475.82	-	1,475.82	-	MAJOR	AIRWAY MGMT TRAY, ENH LITTLE ANNIE
10938	8/1/1996	8/1/1996	10	3,476.00	-	3,476.00	-	MAJOR	OLYMPUS 10MM 45 DEGREE TELESCOPE
10939	8/1/1996	8/1/1996	3	6,554.64	-	6,554.64	-	MAJOR	AUTO SUTURE 2MM LAPAROSCOPE
10940	8/1/1996	8/1/1996	6	5,649.75	-	5,649.75	-	MAJOR	HP O2 SAT & BP CARTRIDGE
10943	8/1/1996	8/1/1996	20	3,000.00	-	3,000.00	-	FIXED	CAT WALK FOR OLD BOILER ROOM
10945	9/1/1996	9/1/1996	20	8,756.00	-	8,756.00	-	BLDSVCS	ADD'L GPU HVAC ZONE
10946	9/1/1996	9/1/1996	25	21,900.00	73.00	19,929.00	1,971.00	BLDSVCS	SPRINKLER SYSTEM FOR CT SCAN AREA
10947	9/1/1996	9/1/1996	20	7,100.00	-	7,100.00	-	BLDSVCS	RENOVATE OR SHOWER TO NEW BATHROOM
10948	9/1/1996	9/1/1996	15	24,306.17	-	24,306.17	-	BLDSVCS	MEDIAES VACUUM PUMP
10959	9/1/1996	9/1/1996	10	8,225.00	-	8,225.00	-	BLDSVCS	REPIPE H.P. CONDENSATE RETURN LINE
10962	9/1/1996	9/1/1996	20	21,972.49	-	21,972.49	-	BLD	RENOVATIONS - MEDICAL LIBRARY
10965	9/1/1996	9/1/1996	20	22,063.00	-	22,063.00	-	BLD	RENOVATIONS - CT SCAN AREA
10966	9/1/1996	9/1/1996	10	3,209.00	-	3,209.00	-	BLD	TILE FLOORING - PHARMACY
10967	9/1/1996	9/1/1996	20	11,786.48	-	11,786.48	-	BLD	RENOVATIONS - PHARMACY
10968	9/1/1996	9/1/1996	20	4,655.34	-	4,655.34	-	BLD	RENOVATIONS - PRE-OP PROJECT
10969	9/1/1996	9/1/1996	20	2,428.62	-	2,428.62	-	BLD	RENOVATIONS - PULMONARY FUNCTION
10971	9/1/1996	9/1/1996	10	13,303.53	-	13,303.53	-	MAJOR	OFFICE INTERIORS WORK STATION
10972	9/1/1996	9/1/1996	20	28,070.01	-	28,070.01	-	BLD	RESTROOM RENOVATIONS - 1ST FLOOR
10973	9/1/1996	9/1/1996	5	64,950.51	-	64,950.51	-	BLD	NEW DESIGNATION SIGNS
10974	9/1/1996	9/1/1996	5	1,230.76	-	1,230.76	-	BLD	SPALDING FACELIFT - PAINT & CARPET
10978	10/1/1996	10/1/1996	5	1,696.87	-	1,696.87	-	MAJOR	BIPOLAR FORCEPS SINGLE PUNCTURE & SL
10979	10/1/1996	10/1/1996	5	19,089.35	-	19,089.35	-	MAJOR	3 EDUCATION WORKSTATIONS - COMPUTERS
10983	10/1/1996	10/1/1996	5	2,822.50	-	2,822.50	-	MAJOR	ERGO EQUIPMENT
10987	10/1/1996	10/1/1996	5	2,224.46	-	2,224.46	-	MAJOR	SUMP PUMPS 2 EA. HIGH-HEAD UPRIGHT

10991	11/1/1996	11/1/1996	20	900.00	-	900.00	-	LANDIMPR	2 EA CRIMSON KING MAPLE TREES	
10992	11/1/1996	11/1/1996	5	7,439.30	-	7,439.30	-	MAJOR	ELECTROSHIELD MONITOR & ACCESSORIES	
10993	11/1/1996	11/1/1996	10	8,031.57	-	8,031.57	-	MAJOR	2 EA. 29" STRETCHERS W/IV CADDY	
10995	11/1/1996	11/1/1996	10	15,898.29	-	15,898.29	-	MAJOR	OHMEDA INCUBATOR 2EA.	
10997	11/1/1996	11/1/1996	10	2,335.41	-	2,335.41	-	MAJOR	PEDIATRIC CODE CART	
10999	11/1/1996	11/1/1996	5	22,406.50	-	22,406.50	-	MAJOR	ORTHO DYNOCIS VIDEO SYSTEM W/SONY VC	
11002	12/1/1996	12/1/1996	15	5,776.00	-	5,776.00	-	BLDSVCS	KENT METRON - METERS FOR OIL TANKS	
11003	12/1/1996	12/1/1996	15	2,130.92	-	2,130.92	-	BLDSVCS	REPLACE TRANSFORMER ON POLE #15/7.5T	
11005	12/1/1996	12/1/1996	3	2,575.00	-	2,575.00	-	MAJOR	SHORT 2.7MM 30 DEGREE SCOPE	
11007	12/1/1996	12/1/1996	3	5,805.00	-	5,805.00	-	MAJOR	10MM LAPAROSCOPES X3	
11008	12/1/1996	12/1/1996	3	3,520.00	-	3,520.00	-	MAJOR	SCOPES FOR ARTHROSCOPY	
11009	12/1/1996	12/1/1996	3	2,575.00	-	2,575.00	-	MAJOR	ANKLE/WAIST SCOPE	
11024	1/1/1997	1/1/1997	10	4,010.01	-	4,010.01	-	MAJOR	STRETCHER 26" TRANSTAR, PURPLE	
11025	1/1/1997	1/1/1997	10	3,000.00	-	3,000.00	-	BLDSVCS	PUBLIC ADDRESS SYSTEM - CAFETERIA	
11026	1/1/1997	1/1/1997	10	5,200.00	-	5,200.00	-	FIXED	SEAMLESS FLOOR - OR #5	
11032	1/1/1997	1/1/1997	20	871.53	-	871.53	-	MAJOR	METRO SHELVING	
11038	1/1/1997	1/1/1997	3	18,070.00	-	18,070.00	-	MAJOR	OLYMPUS PEDIATRIC VIDEO COLONSCOPE	
11046	2/1/1997	2/1/1997	12	10,439.87	-	10,439.87	-	MAJOR	STERILE CONTAINERS (15 EA) W/BASKETS	
11048	2/1/1997	2/1/1997	15	3,091.68	-	3,091.68	-	MAJOR	STACK CHAIRS, WOODEN 12EA.	
11052	2/1/1997	2/1/1997	7	7,800.00	-	7,800.00	-	MAJOR	CRITIKON DINAMAP PLUS EKG	
11055	2/1/1997	2/1/1997	15	7,235.00	-	7,235.00	-	BLDSVCS	FEEDWATER PUMPS PACO 40GPM (2)	
11057	3/1/1997	3/1/1997	10	4,257.00	-	4,257.00	-	BLDSVCS	TELEPHONE WIRING TO RECEIVING	
11062	3/1/1997	3/1/1997	20	2,887.28	-	2,887.28	-	MAJOR	ERGO CHAIR & DESK W/STORAGE	
11064	3/1/1997	3/1/1997	10	3,015.54	-	3,015.54	-	MAJOR	EXCHANGE CARTS W/ARKO BINS	
11065	3/1/1997	3/1/1997	10	1,325.00	-	1,325.00	-	MAJOR	BEVERAGE CART W/DOOR	
11069	3/1/1997	3/1/1997	15	2,861.32	-	2,861.32	-	MAJOR	FILE CABINET, DESK & BOOKCASE	
11072	3/1/1997	3/1/1997	5	9,860.00	-	9,860.00	-	MAJOR	FAST FAX SOFTWARE PKG	
11076	4/1/1997	4/1/1997	10	6,813.88	-	6,813.88	-	BLDSVCS	VARIOUS TELEPHONE WIRING	
11077	4/1/1997	4/1/1997	10	2,600.00	-	2,600.00	-	BLDSVCS	REPLACE REHEAT COIL ON AC-3	
11078	4/1/1997	4/1/1997	5	5,875.00	-	5,875.00	-	BLD	CARPETING IN CAFETERIA	
11080	4/1/1997	4/1/1997	20	200,653.11	-	200,653.11	-	BLD	RENOVATIONS - MAIN ST.	
11087	4/1/1997	4/1/1997	10	1,649.98	-	1,649.98	-	MAJOR	VACUUM REGULATORS 3 MODE W/TUBING (8	
11088	4/1/1997	4/1/1997	10	7,370.00	-	7,370.00	-	MAJOR	GLACIER SPRINGS WATER COOLERS (5 EA.	
11093	4/1/1997	4/1/1997	7	46,400.54	-	46,400.54	-	MAJOR	STERIS CENTURY STEAM STERILIZER	
11094	4/1/1997	4/1/1997	10	9,109.00	-	9,109.00	-	BLD	ROOF REPAIRS - VARIOUS LOCATIONS	
11095	4/1/1997	4/1/1997	20	3,936.00	-	3,936.00	-	FIXED	STAINLESS STEEL SINK - CENTRAL STERI	
11096	4/1/1997	4/1/1997	5	1,034.00	-	1,034.00	-	FIXED	VERTICAL BLINDS SPII RM229,225	
11097	4/1/1997	4/1/1997	5	1,330.47	-	1,330.47	-	MAJOR	SHOWNEN PENCER FLEX ESOPHAGEAL RETRA	
11108	5/1/1997	5/1/1997	20	24,426.02	-	24,426.02	-	BLDSVCS	RENOVATIONS - WELL PUMP	
11109	5/1/1997	5/1/1997	20	3,780.00	-	3,780.00	-	BLDSVCS	CONDENSATION TANK REPLACEMENT	
11110	5/1/1997	5/1/1997	20	22,581.66	-	22,581.66	-	BLD	RENOVATIONS - LAB FACELIFT	
11112	5/1/1997	5/1/1997	20	6,576.25	-	6,576.25	-	BLDSVCS	MEDICAL GAS VALVE REPLACEMENT	
11116	5/1/1997	5/1/1997	10	6,791.50	-	6,791.50	-	MAJOR	2 MM LAPAROSCOPE (2EA.)	
11121	5/1/1997	5/1/1997	10	1,072.00	-	1,072.00	-	MAJOR	WORK SURFACE W/SHELVING & LIGHTING	
11122	5/1/1997	5/1/1997	20	6,481.67	-	6,481.67	-	MAJOR	FURNITURE FOR NEW PEDI UNITS	
11123	5/1/1997	5/1/1997	10	1,888.26	-	1,888.26	-	MAJOR	ORTHOBIOTIC RECLINER DOVE GRAY	
11129	6/1/1997	6/1/1997	10	4,600.00	-	4,600.00	-	LANDIMPR	LANDSCAPING - LOAM & HYDROSEEDING	
11130	6/1/1997	6/1/1997	20	33,428.55	-	33,428.55	-	BLD	RENOVATIONS - ED FACELIFT	
11131	6/1/1997	6/1/1997	20	8,872.93	-	8,872.93	-	BLD	RENOVATIONS - COMPUTER ROOM	
11132	6/1/1997	6/1/1997	20	25,222.58	-	25,222.58	-	BLD	RENOVATIONS - BOILER ROOM	
11133	6/1/1997	6/1/1997	10	1,968.00	-	1,968.00	-	BLDSVCS	ALNOR VALOMETER - HVAC AIR FLOW HOOD	
11134	6/1/1997	6/1/1997	10	6,500.00	-	6,500.00	-	FIXED	A/C & DEHUMIDIFIER SKB CONF RM	
11135	6/1/1997	6/1/1997	5	1,179.00	-	1,179.00	-	FIXED	5 VERTICAL BLINDS - PROSPECTS	
11136	6/1/1997	6/1/1997	5	1,137.00	-	1,137.00	-	MAJOR	3EA. 8000 BTU A/C UNITS	
11138	6/1/1997	6/1/1997	7	1,377.72	-	1,377.72	-	MAJOR	BEDSIDE ECG MONITOR MODULE	
11143	6/1/1997	6/1/1997	5	4,860.00	-	4,860.00	-	MAJOR	QUADRILITE 6000 HEADLIGHT 2 EA.	
11145	6/1/1997	6/1/1997	20	1,323.00	-	1,323.00	-	MAJOR	7 EA CORRIDOR LOCKERS	
11146	6/1/1997	6/1/1997	20	21,296.86	-	21,296.86	-	MAJOR	ERGO OFFICE FURNITURE, DESKS, OVERHE	
11152	7/1/1997	7/1/1997	15	4,837.25	-	4,837.25	-	BLDSVCS	INSULATE STEAM PIPING IN BOILER ROOM	
11153	7/1/1997	7/1/1997	10	3,620.00	-	3,620.00	-	FIXED	OVERHEAD HOOD FIRE EXTINGUISHER SYST	
11155	7/1/1997	7/1/1997	15	3,427.35	-	3,427.35	-	MAJOR	6 GUNLOCKE STACK CHAIRS, 3 DESK CHAI	
11157	7/1/1997	7/1/1997	7	8,555.47	-	8,555.47	-	MAJOR	ELECTROSURG GENERATOR - VALLEYLAB	
11158	7/1/1997	7/1/1997	5	3,860.00	-	3,860.00	-	MAJOR	EDUCATIONAL SOFTWARE PKGS 17 EA.	
11159	7/1/1997	7/1/1997	5	2,990.00	-	2,990.00	-	MAJOR	AIR PURIFIER UNIT 625 - CLESTRA	
11160	7/1/1997	7/1/1997	5	1,890.00	-	1,890.00	-	MAJOR	COMPUTER UPGRADE - TRANSCRIPTION	
11166	7/1/1997	7/1/1997	5	1,656.25	-	1,656.25	-	MAJOR	AIR CONDITIONER - MCQUAY MEJ012A47	
11167	8/1/1997	8/1/1997	20	109,942.90	-	109,942.90	-	BLDSVCS	COMPOSER SYSTEM - TELE/SPII	
11168	8/1/1997	8/1/1997	10	44,904.54	-	44,904.54	-	LANDIMPR	PATIENT GARDENS & PATH, PARKING LOT	
11169	8/1/1997	8/1/1997	30	958,866.74	2,663.52	21,308.16	697,842.24	261,024.50	BLD	3RD FLOOR REMODELING - WCH
11170	8/1/1997	8/1/1997	7	15,979.00	-	15,979.00	-	MAJOR	CRYOSTAT, AUTO ADVANCE	
11171	8/1/1997	8/1/1997	5	3,642.00	-	3,642.00	-	MAJOR	VOICEWRITER EX STATIONS W/HANDSETS L	
11172	8/1/1997	8/1/1997	10	2,258.25	-	2,258.25	-	MAJOR	CAST CUTTER W/VACUUM & STAND	
11177	8/1/1997	8/1/1997	7	12,199.10	-	12,199.10	-	MAJOR	FETAL/MATERNAL MONITOR HP M1350B	
11185	8/1/1997	8/1/1997	7	4,867.74	-	4,867.74	-	MAJOR	TOURNIQUET SYSTEM W/HOSES & CLIFF	
11186	8/1/1997	8/1/1997	15	1,362.94	-	1,362.94	-	MAJOR	RELAXER CHAIRS (2) DARK OAK W/CRANBE	
11187	8/1/1997	8/1/1997	5	247,575.00	-	247,575.00	-	MAJOR	R & F UNIT ADVANTY SFX DIGITAL	
11188	8/1/1997	8/1/1997	5	3,131.56	-	3,131.56	-	MAJOR	CIN DISPENSERS (2)	
11189	8/1/1997	8/1/1997	5	2,430.00	-	2,430.00	-	MAJOR	UPGRADE OF CRITIKON DINAMAP PLUS	
11191	8/1/1997	8/1/1997	15	7,289.29	-	7,289.29	-	MAJOR	DIETARY OFFICE FURNITURE	
11192	8/1/1997	8/1/1997	15	2,144.48	-	2,144.48	-	MAJOR	PLANT OP OFFICE FURNITURE	
11193	8/1/1997	8/1/1997	10	3,493.00	-	3,493.00	-	MAJOR	MCQUAY COOLING UNITS - MAIN LOBBY	
11195	8/1/1997	8/1/1997	10	2,892.36	-	2,892.36	-	MAJOR	STORAGE CARTS - BIRTHING ROOM	
11200	9/1/1997	9/1/1997	20	12,231.22	-	12,231.22	-	BLD	RENOVATIONS - OR SUITE	
11201	9/1/1997	9/1/1997	20	9,410.00	-	9,410.00	-	BLD	RENOVATIONS - REHAB	
11202	9/1/1997	9/1/1997	20	6,742.60	-	6,742.60	-	BLD	RENOVATIONS - MEDICAL RECORDS	
11203	9/1/1997	9/1/1997	20	73,947.59	-	73,947.59	-	BLD	EMERGENCY DEPT FACELIFT	
11204	9/1/1997	9/1/1997	20	14,491.17	-	14,491.17	-	BLD	RENOVATIONS - DIETARY OFFICE	
11205	9/1/1997	9/1/1997	20	18,503.86	-	18,503.86	-	BLD	RENOVATIONS - ULTRASOUND ROOM	
11206	9/1/1997	9/1/1997	20	52,663.93	-	52,663.93	-	BLD	RENOVATIONS - SKB CONFERENCE RM	
11207	9/1/1997	9/1/1997	15	40,806.48	-	40,806.48	-	BLDSVCS	HUMIDIFICATION SYSTEM	
11210	9/1/1997	9/1/1997	10	1,037.24	-	1,037.24	-	MAJOR	MEDICAL CABINET W/VIDEO DRAWER	
11215	9/1/1997	9/1/1997	4	22,450.00	-	22,450.00	-	MAJOR	98 CHEV TRUCK CK31003 CHASSIS CAB	
11217	9/1/1997	9/1/1997	5	9,195.00	-	9,195.00	-	MAJOR	DINAMAP PLUS VITAL SIGNS MONITOR	
11221	9/1/1997	9/1/1997	10	2,564.84	-	2,564.84	-	MAJOR	MED-SURG PEDI-STORAGE SYSTEM	
11222	9/1/1997	9/1/1997	20	2,686.90	-	2,686.90	-	MAJOR	METROSEAL II SHELVING SYSTEM	
11223	9/1/1997	9/1/1997	20	1,492.25	-	1,492.25	-	MAJOR	CEILING TILE STORAGE SHELVING	
11236	10/1/1997	10/1/1997	15	1,420.00	-	1,420.00	-	LANDIMPR	DRIP SYSTEM - FAMILY PRACTICE CENTER	
11237	10/1/1997	10/1/1997	10	8,169.49	-	8,169.49	-	BLDSVCS	MEDICAL GAS ISOLATION VALVES & ALARM	
11238	10/1/1997	10/1/1997	10	3,575.00	-	3,575.00	-	BLDSVCS	FABRICATE & INSTALL CHIMNEY CAPS	
11239	10/1/1997	10/1/1997	20	4,283.57	-	4,283.57	-	BLDSVCS	RELOCATE ELECTRICAL,CATV & HILL-ROM	
11240	10/1/1997	10/1/1997	10	6,694.73	-	6,694.73	-	BLDSVCS	FIRE PROTECTION TAPING & ALARMS - SP	
11242	10/1/1997	10/1/1997	15	2,938.50	-	2,938.50	-	MAJOR	STORAGE LOCKERS 5 EA., PUTTY	
11246	10/1/1997	10/1/1997	15	1,099.80	-	1,099.80</				

11321	12/1/1997	12/1/1997	15	2,999.97	-	2,999.97	-	BLDSVCS	NEW AIR COMPRESSOR FOR BOILER ROOM	
11322	12/1/1997	12/1/1997	20	23,000.00	-	23,000.00	-	BLDSVCS	6" HIGH PRESSURE STEAM LINE	
11323	12/1/1997	12/1/1997	20	9,200.00	-	9,200.00	-	BLDSVCS	HIGH PRESSURE DUCTWORK & 5 ENVIROTEC	
11325	12/1/1997	12/1/1997	5	1,860.79	-	1,860.79	-	MAJOR	ERGO EQUIP #1 CAP 98	
11329	12/1/1997	12/1/1997	15	2,686.32	-	2,686.32	-	MAJOR	DESK & FILE CABINETS	
11330	12/1/1997	12/1/1997	15	5,066.95	-	5,066.95	-	MAJOR	OFFICE FURNITURE - SANDI'S OFFICE	
11331	12/1/1997	12/1/1997	10	3,795.00	-	3,795.00	-	MAJOR	HOBART MEAT SLICER W/TUBULAR CHUTE	
11333	12/1/1997	12/1/1997	15	6,842.79	-	6,842.79	-	MAJOR	OFFICE FURNITURE - DIETARY	
11339	1/31/1998	1/31/1998	20	17,386.95	-	17,386.95	-	BLD	STAIRWELL RENOVATIONS	
11340	1/31/1998	1/31/1998	20	50,324.46	-	50,324.46	-	BLD	RENOVATIONS - RADIOLOGY ROOM 1	
11341	1/31/1998	1/31/1998	15	4,960.25	-	4,960.25	-	BLD	RENOVATIONS - FOOD STORAGE ROOM	
11342	1/31/1998	1/31/1998	20	65,326.18	-	65,326.18	-	BLD	RENOVATIONS - FOOD SERVICE AREA	
11343	1/31/1998	1/31/1998	15	1,509.00	-	1,509.00	-	MAJOR	TASK CHAIRS - DIETARY OFFICES	
11344	1/31/1998	1/31/1998	10	1,221.59	-	1,221.59	-	BLDSVCS	2 FIXED EXTERIOR LADDERS W/CAGES	
11345	1/31/1998	1/31/1998	20	67,815.64	-	67,815.64	-	BLDSVCS	ELEVATOR UPGRADES	
11346	1/31/1998	1/31/1998	10	1,990.23	-	1,990.23	-	BLDSVCS	ELECTRICAL UPGRADE - AMBULANCE AREA	
11347	1/31/1998	1/31/1998	20	155,584.05	-	155,584.05	-	BLDSVCS	NEW HVAC SYSTEM - ADMIN	
11348	1/31/1998	1/31/1998	7	1,916.83	-	1,916.83	-	MAJOR	NEELCOR PULSE OXIMETER N20	
11352	1/31/1998	1/31/1998	10	89,594.18	-	89,594.18	-	MAJOR	TELE MONITORING SYSTEM, SPACELABS	
11353	1/31/1998	1/31/1998	5	12,897.07	-	12,897.07	-	MAJOR	NOVAMETRIX TRANSCUTANEOUS MONITORS 3	
11358	1/31/1998	1/31/1998	5	1,331.19	-	1,331.19	-	MAJOR	PREEMPTION EMITTER SYSTEM W/RECTANGU	
11361	1/31/1998	1/31/1998	5	2,100.00	-	2,100.00	-	MAJOR	CUSTOM PAYROLL PROGRAMMING - TSA	
11362	1/31/1998	1/31/1998	10	3,649.00	-	3,649.00	-	MAJOR	STYKER MICR-O-TONE	
11364	2/1/1998	2/1/1998	30	571,508.63	1,587.52	12,700.20	406,406.03	165,102.60	BLD	97/98 RENOVATIONS - SPII
11366	2/1/1998	2/1/1998	20	4,320.81	-	4,320.81	-	BLD	5 NEW WINDOWS - THIRD FLOOR	
11371	2/1/1998	2/1/1998	5	23,908.00	-	23,908.00	-	MAJOR	HP FETAL MONITOR 2 EA.	
11374	2/1/1998	2/1/1998	5	1,161.00	-	1,161.00	-	MAJOR	24 PIN DOT MATRIX PRINTER - SIMPLEX	
11378	3/1/1998	3/1/1998	5	4,147.00	-	4,147.00	-	MAJOR	MAJOR VASCULAR KIT	
11382	3/1/1998	3/1/1998	5	3,692.25	-	3,692.25	-	MAJOR	120V CHARGER & BATTERY PACK	
11386	3/1/1998	3/1/1998	15	8,443.13	-	8,443.13	-	MAJOR	FURNITURE GROUPINGS - TELEMETRY	
11387	3/1/1998	3/1/1998	5	2,447.00	-	2,447.00	-	MAJOR	PENTIUM II 266 COMPUTER SYSTEM - DEA	
11389	3/1/1998	3/1/1998	20	1,261.81	-	1,261.81	-	MAJOR	STORAGE UNIT - TELEMETRY	
11390	3/1/1998	3/1/1998	5	2,008.00	-	2,008.00	-	MAJOR	WHITE DISPLAY PHONES (SEA.) & HEADSE	
11392	3/1/1998	3/1/1998	5	2,890.00	-	2,890.00	-	MINOR	STANDARD TELEPHONES 5 WHITE, 5 BLACK	
11396	3/1/1998	3/1/1998	20	1,980.00	-	1,980.00	-	MAJOR	SHELVING IN MAINTENANCE CLOSETS	
11398	4/1/1998	4/1/1998	10	1,425.00	-	1,425.00	-	BLDSVCS	INSTALL 4 EXT LADDERS	
11401	4/1/1998	4/1/1998	5	1,350.40	-	1,350.40	-	MAJOR	GAS POWERED PRESSURE WASHER	
11405	4/1/1998	4/1/1998	15	8,997.46	-	8,997.46	-	MAJOR	SPACESAVER MECHANICAL STORAGE SYSTEM	
11406	4/1/1998	4/1/1998	10	1,519.62	-	1,519.62	-	MAJOR	WIRE SHELVING	
11407	4/1/1998	4/1/1998	7	1,156.87	-	1,156.87	-	MAJOR	PORTABLE PULSE OXIMETER - N30	
11409	4/1/1998	4/1/1998	5	2,149.00	-	2,149.00	-	MAJOR	PCW 233MMX PENTIUM COMPUTER SYSTEM	
11416	4/1/1998	4/1/1998	15	23,373.05	-	23,373.05	-	BLDSVCS	HVAC SYSTEM - ADMINISTRATION	
11418	4/1/1998	4/1/1998	5	8,749.00	-	8,749.00	-	BLD	CARPET & PAINT OLD CDU ROOMS	
11419	4/1/1998	4/1/1998	5	1,624.16	-	1,624.16	-	BLD	CARPETING & VIEW BOX - X-RAY VIEW RO	
11421	5/1/1998	5/1/1998	5	2,780.00	-	2,780.00	-	BLD	PATCH & REPAINT WALLS OR ROOMS 1&2	
11422	5/1/1998	5/1/1998	10	22,282.17	-	22,282.17	-	BLD	VINYL LINING ON ALL STAIRWAYS	
11423	5/1/1998	5/1/1998	20	428,310.14	-	428,310.14	-	BLD	ROOF REPLACEMENT CAP98	
11424	5/1/1998	5/1/1998	20	6,994.47	-	6,994.47	-	BLD	RENOVATIONS - ON CALL SUITE	
11425	5/1/1998	5/1/1998	15	68,190.00	-	68,190.00	-	BLDSVCS	NEW HVAC SYSTEM - PHARMACY	
11426	5/1/1998	5/1/1998	15	6,935.86	-	6,935.86	-	BLDSVCS	PIPE INSULATION - GENERATOR	
11427	5/1/1998	5/1/1998	10	3,819.00	-	3,819.00	-	BLDSVCS	FIRE PROTECTION - WALK-IN REFRIGERA	
11428	5/1/1998	5/1/1998	15	2,736.54	-	2,736.54	-	MAJOR	GLUTARALDEHYDE USER STATION & WALL M	
11431	5/1/1998	5/1/1998	20	11,009.76	-	11,009.76	-	MAJOR	MECHANICAL ASSISTED SHELVING	
11434	5/1/1998	5/1/1998	10	2,330.00	-	2,330.00	-	MAJOR	MUSTEP RECUMBENT STEPPER - TRS3000	
11435	5/1/1998	5/1/1998	15	1,807.40	-	1,807.40	-	MAJOR	PULL UP CHAIRS W/SLED BASE 6EA. CARO	
11437	5/1/1998	5/1/1998	5	1,598.00	-	1,598.00	-	MAJOR	MATS FOR ALL ENTRIES	
11439	5/1/1998	5/1/1998	3	20,470.00	-	20,470.00	-	MAJOR	OLYMPUS GIF-140 GASTROVIDEOSCOPE	
11440	5/1/1998	5/1/1998	10	1,414.50	-	1,414.50	-	MAJOR	LIGHT SOURCE, FIBER OPTIC - ELITE SE	
11441	5/1/1998	5/1/1998	15	5,012.12	-	5,012.12	-	MAJOR	OFFICE FURNITURE - ACCOUNTANT'S OFFI	
11443	5/1/1998	5/1/1998	10	1,466.68	-	1,466.68	-	MAJOR	ALLEN PRONE ARMBOARDS & PADS	
11444	5/1/1998	5/1/1998	10	4,296.00	-	4,296.00	-	MAJOR	YASARGIL APPLYING FORCEPS (2EA.)	
11446	5/1/1998	5/1/1998	15	1,649.50	-	1,649.50	-	MAJOR	OFFICE FURNITURE, DESK, CHAIRS, FILE	
11454	6/1/1998	6/1/1998	10	7,481.60	-	7,481.60	-	BLD	NEW CARPETING/PAINT 2ND FLOOR - SKB	
11455	6/1/1998	6/1/1998	20	50,049.83	-	50,049.83	-	BLD	RENOVATIONS-PHARMACY SOLUTION ROOM	
11456	6/1/1998	6/1/1998	20	140,009.03	-	140,009.03	-	BLD	MRI CANOPY	
11457	6/1/1998	6/1/1998	20	13,087.07	-	13,087.07	-	BLD	CONVERT RM #242 TO DIALYSIS ROOM	
11458	6/1/1998	6/1/1998	20	13,589.00	-	13,589.00	-	BLD	RENOVATIONS TO KITCHEN LOCKER ROOM,	
11459	6/1/1998	6/1/1998	20	568,949.38	-	568,949.38	-	BLD	98 RENOVATIONS - TELEMETRY	
11460	6/1/1998	6/1/1998	10	14,757.00	-	14,757.00	-	BLDSVCS	FIRE ALARM SYSTEM UPGRADE '98	
11461	6/1/1998	6/1/1998	10	1,865.27	-	1,865.27	-	BLDSVCS	ADDITION OF FIRE WALL IN KITCHEN FRE	
11462	6/1/1998	6/1/1998	10	15,334.56	-	15,334.56	-	BLDSVCS	NEW TELEPHONE SYSTEM - TELEMETRY	
11463	6/1/1998	6/1/1998	10	18,658.53	-	18,658.53	-	BLDSVCS	KINDERGUARD NURSERY SECURITY SYSTEM	
11464	6/1/1998	6/1/1998	15	10,428.25	-	10,428.25	-	BLDSVCS	REMOTE RADIATORS FOR GENERATORS (2EA	
11465	6/1/1998	6/1/1998	20	5,377.00	-	5,377.00	-	BLDSVCS	UPGRADE SEWER DRAIN PIPES UNDER SPII	
11466	6/1/1998	6/1/1998	20	3,000.00	-	3,000.00	-	BLDSVCS	SPRINKLER SYSTEM FOR COMPUTER ROOM	
11467	6/1/1998	6/1/1998	10	5,878.00	-	5,878.00	-	BLDSVCS	SPRAYED ON FIRE PROOFING - KITCHEN S	
11468	6/1/1998	6/1/1998	20	9,149.00	-	9,149.00	-	BLDSVCS	MODIFICATIONS TO ROOF ACCESS DOOR	
11469	6/1/1998	6/1/1998	20	10,691.00	-	10,691.00	-	BLDSVCS	CONDUIT & WIRING FOR NEW SIMPLEX FIR	
11470	6/1/1998	6/1/1998	15	4,319.00	-	4,319.00	-	BLDSVCS	INSTALL ADD'L MEDICAL GAS ALARM	
11471	6/1/1998	6/1/1998	15	8,520.44	-	8,520.44	-	MAJOR	LOCKERS & MISC FURNITURE - 98 RENOV.	
11472	6/1/1998	6/1/1998	15	5,445.00	-	5,445.00	-	MAJOR	COT W/MATRESS 3EA.	
11473	6/1/1998	6/1/1998	7	11,042.00	-	11,042.00	-	MAJOR	MECTA SPECTRUM EEG	
11475	6/1/1998	6/1/1998	10	2,980.00	-	2,980.00	-	MAJOR	DINAMAP MONITOR MODEL 9300	
11478	6/1/1998	6/1/1998	15	2,269.00	-	2,269.00	-	MAJOR	SPACESAVER LATERAL FILING SYSTEM	
11486	7/1/1998	7/1/1998	20	76,145.06	-	76,145.06	-	BLD	97-98 RENOVATIONS - EMERGENCY ROOM A	
11487	7/1/1998	7/1/1998	10	4,835.00	-	4,835.00	-	BLDSVCS	AIR CONDITIONING SYSTEM - PHONE ROOM	
11491	7/1/1998	7/1/1998	7	2,020.25	-	2,020.25	-	MAJOR	HOTLINE FLUID WARMER 2EA.	
11495	7/1/1998	7/1/1998	10	2,975.23	-	2,975.23	-	MAJOR	COMMAND II SAGITAL SAW	
11501	7/1/1998	7/1/1998	10	6,481.30	-	6,481.30	-	BLDSVCS	REPAIR & PATCH INSULATION - BOILER R	
11502	8/1/1998	8/1/1998	20	7,800.00	-	7,800.00	-	BLDSVCS	BACKFLOW PREVENTER W/COPPER WATER MA	
11503	8/1/1998	8/1/1998	10	1,166.06	-	1,166.06	-	BLDSVCS	FIREPROOFING SP11 ELEVATOR LOBBY	
11504	8/1/1998	8/1/1998	10	1,666.03	-	1,666.03	-	BLDSVCS	INSTALL KITCHEN LOCKER ROOM EXHAUST	
11505	8/1/1998	8/1/1998	15	2,675.00	-	2,675.00	-	BLDSVCS	NEW COMPRESSOR - OR HVAC	
11506	8/1/1998	8/1/1998	5	7,775.00	-	7,775.00	-	FIXED	CUBICLE & SHOWER CURTAINS - TELEMETR	
11507	8/1/1998	8/1/1998	15	3,248.06	-	3,248.06	-	FIXED	STORAGE CABINETS - CINDY POORE'S OFF	
11509	8/1/1998	8/1/1998	15	1,488.75	-	1,488.75	-	MAJOR	TABLE - 1ST FLOOR CONFERENCE ROOM	
11512	8/1/1998	8/1/1998	15	1,004.81	-	1,004.81	-	MAJOR	CONTURA ARMLESS STACKING CHAIRS 4 EA	
11519	9/1/1998	9/1/1998	10	18,134.58	-	18,134.58	-	BLD	EXTERIOR SIGNAGE	
11520	9/1/1998	9/1/1998	20	304,535.53	-	304,535.53	-	BLDSVCS	MAIN STREET HVAC	
11521	9/1/1998	9/1/1998	10	26,383.33	-	26,383.33	-	BLDSVCS	CEILING WORK - FIREWALL TAPING	
11522	9/1/1998	9/1/1998	15	2,765.00	-	2,765.00	-	BLDSVCS	CABLING PROJECT - IS/MATERIALS	
11523	9/1/1998	9/1/1998	10	20,758.49	-	20,758.49	-	FIXED	NEW EMERGENCY ROOM COUNTER - ADMIT A	
11524	9/1/1998	9/1/1998	15	9,391.00	-	9,391.00	-	BLDSVCS	VARIOUS TELEPHONE WIRING PROJECTS	
11528	9/1/1998	9/1/1998	15	3,690.00	-	3,690.00	-	MAJOR	MODULAR STORAGE CART W/FLEXLOK DOOR	
11529	9/1/1998	9/1/1998	5	1,719.00	-	1,719.00	-	MAJOR	PCW PENTIUM II, 266 MHZ COMPUTER SYS	
11530	9/1/1998	9/1/1998	15	4,835.00	-	4,835.00	-	MAJOR	LA Z BOY RECLINERS (5) W/IV POLES	
11537	9/1/1998	9/1/1998	5	3,365.00	-	3,365.00	-	MAJOR	FASTFAX/PLUS FOR MODEL 310	
11543	10/1/1998	10/1/1998	10	13,000.00	-	13,000.00	-	BLD	SKB ROOF REPAIRS 98	
11544	10/1/1998	10/1/1998	15	1,161.00	-	1,161.00	-	BLD	NEW DOOR & FRAME - ATTIC ACCESS	
11545	10/1/1998	10/1/1998	12	2,844.50	-	2,844.50	-	BLDSVCS	QUINCY 216P AIR COMPRESSOR	
11546	10/1/1998	10/1/1998	10	3,300.00	-	3,300.00	-	BLDSVCS	MCQUAY A/C UNITS (2EA.)	
11547	10/1/1998	10/1/1998	10	2,337.00	-	2,337.00	-	BLDSVCS	RENOVATIONS TO 2ND FL ELECTRICAL CLO	
11549	10/1/1998	10/1/1998	15	13,044.90	-	13,044.90	-	BLDSVCS	RADIATORS FOR BOTH GENERATORS	
11557	10/1/1998	10/1/1998	5	2,238.00	-	2,238.00	-	MAJOR		

11567	10/1/1998	10/1/1998	2	2,199.00	-	2,199.00	-	REPAIRS	WATER VALUE REPLACEMENT - HEAT PLANT
11568	11/1/1998	11/1/1998	15	51,300.00	-	51,300.00	-	BLDSVCS	DEARATOR - LOCKWOOD 20SS W/CONDENSE
11569	11/1/1998	11/1/1998	20	40,438.00	168.49	40,438.00	-	BLDSVCS	EMERGENCY GENERATOR FUEL TANK
11570	11/1/1998	11/1/1998	5	8,558.50	-	8,558.50	-	MAJOR	TRANSPORT PACER/DEFIBRILLATOR, ZOLL
11571	11/1/1998	11/1/1998	15	1,850.50	-	1,850.50	-	MAJOR	OFFICE FURNITURE - 2 DESKS W/CREDENZ
11572	11/1/1998	11/1/1998	15	2,058.54	-	2,058.54	-	MAJOR	STEELCASE 4-DRAWER LATERAL FILES 3 E
11574	11/1/1998	11/1/1998	15	3,977.29	-	3,977.29	-	MAJOR	COMPLETE DESK UNITS W/ACCESS 2EA.
11575	11/1/1998	11/1/1998	5	3,350.00	-	3,350.00	-	MAJOR	HP 4000TN LASER PRINTERS (2EA.)
11576	11/1/1998	11/1/1998	15	3,589.90	-	3,589.90	-	MAJOR	SECRETARIES WORKSTATION
11582	11/1/1998	11/1/1998	2	5,920.40	-	5,920.40	-	REPAIRS	CLEAN,INSPECT & TEST BREAKERS & SWIT
11586	12/1/1998	12/1/1998	20	2,412.00	20.10	2,412.00	-	LANDIMPR	ROCK WALL - WHITEHALL RD. 30FT.
11587	12/1/1998	12/1/1998	15	13,937.00	-	13,937.00	-	LANDIMPR	SIDEWALK WORK - MAIN ENTRANCE
11588	12/1/1998	12/1/1998	20	203,522.20	1,696.01	203,522.20	-	BLD	RENOVATIONS - SPII ROOMS '98
11589	12/1/1998	12/1/1998	20	18,475.45	153.97	18,475.45	-	BLD	RENOVATIONS 3RD FLOOR TREATMENT ROOM
11590	12/1/1998	12/1/1998	20	10,720.00	89.33	10,720.00	-	BLD	RENOVATIONS - ROOM 229, ISOLATION RO
11591	12/1/1998	12/1/1998	5	5,520.00	-	5,520.00	-	BLD	NEW CARPETING & WALLPAPER FFCR
11592	12/1/1998	12/1/1998	10	1,383.11	-	1,383.11	-	BLDSVCS	EXHAUST FAN - KITCHEN ELEVATOR EQUIP
11593	12/1/1998	12/1/1998	10	4,993.00	-	4,993.00	-	BLDSVCS	AUTOMATIC DOOR OPENERS - CAFETERIA D
11594	12/1/1998	12/1/1998	20	2,174.00	18.11	2,174.00	-	BLDSVCS	NEW STAINLESS STEEL SINK - PT DEPT.
11595	12/1/1998	12/1/1998	15	26,697.00	-	26,697.00	-	BLDSVCS	NEW MEDICAL GAS PANELS
11596	12/1/1998	12/1/1998	5	2,558.19	-	2,558.19	-	MAJOR	SONY SUPER VHS VCR
11601	12/1/1998	12/1/1998	2	1,503.62	-	1,503.62	-	MAJOR	POWERBALL OUTLETS W/15' CORD
11603	12/1/1998	12/1/1998	10	4,250.00	-	4,250.00	-	MAJOR	84" FOOD WARMER W/COUNTER TOP & BACK
11604	12/1/1998	12/1/1998	10	9,196.00	-	9,196.00	-	MAJOR	REFRIGERATED DISPLAY CASE W/SLIDING
11606	12/1/1998	12/1/1998	20	5,286.00	44.05	5,286.00	-	MAJOR	MOTOROLA RADIUS PAGING SATELLITE M12
11607	12/1/1998	12/1/1998	10	1,585.66	-	1,585.66	-	MAJOR	WATERLOO HALF TRX MEDICATION CART
11608	12/1/1998	12/1/1998	10	17,008.52	-	17,008.52	-	MAJOR	ACMI KIT
11610	12/1/1998	12/1/1998	5	3,596.40	-	3,596.40	-	MAJOR	MATTING FOR MAIN ENTRANCE,LOBBY & EL
11612	12/1/1998	12/1/1998	2	1,057.80	-	1,057.80	-	REPAIRS	REPLACE 2 STEAM VALVES&ACTUATOR - GP
11613	12/1/1998	12/1/1998	2	1,032.00	-	1,032.00	-	REPAIRS	HVAC CONTROL DOWN - TRACE SYSTEM
11615	1/31/1999	1/31/1999	15	16,018.91	-	16,018.91	-	BLDSVCS	FEEDWATER PUMP,VALVES & HEADER PIPIN
11616	1/31/1999	1/31/1999	15	1,240.00	-	1,240.00	-	BLDSVCS	DOOR ALARM - WCH
11617	1/31/1999	1/31/1999	15	1,589.65	-	1,589.65	-	BLDSVCS	REPIPE CONDENSATE LINES - ONCOLOGY
11618	1/31/1999	1/31/1999	15	2,268.60	-	2,268.60	-	BLDSVCS	REPLACE VALVES/ACTUATORS GPU & CONF
11619	1/31/1999	1/31/1999	3	4,022.00	-	4,022.00	-	MAJOR	GRAFT/BONE HARVESTING SYSTEM
11620	1/31/1999	1/31/1999	10	14,179.86	-	14,179.86	-	MAJOR	CORLESS DRIVER/SAGITTAL SAW
11623	1/31/1999	1/31/1999	15	85,708.00	-	85,708.00	-	MAJOR	STERRAD 100 STERILIZER
11627	1/31/1999	1/31/1999	10	10,253.08	-	10,253.08	-	MAJOR	RIGID CONTAINER SYSTEM
11628	1/31/1999	1/31/1999	10	1,108.03	-	1,108.03	-	MAJOR	PULSE OXIMETER - NP840 X2
11629	1/31/1999	1/31/1999	10	4,725.00	-	4,725.00	-	MAJOR	STERILE DRYER MODEL 43, OLYMPIC MEDI
11633	1/31/1999	1/31/1999	2	1,700.00	-	1,700.00	-	REPAIRS	REPLACE SEAL KITS ON BOILER FEED PUM
11634	2/1/1999	2/1/1999	15	28,263.80	-	28,263.80	-	BLDSVCS	INSTALL FIBER OPTIC CABLE FROM IS TO
11635	2/1/1999	2/1/1999	15	6,135.00	-	6,135.00	-	BLDSVCS	MOVE DOOR CONTROL CARDS TO ELEVATOR
11636	2/1/1999	2/1/1999	20	12,983.00	216.38	12,983.00	-	BLDSVCS	INSTALL POWER FEED TO X-RAY RMR#4
11637	2/1/1999	2/1/1999	10	3,611.00	-	3,611.00	-	BLDSVCS	CHANGES/UPGRADE TELEPHONE WIRING - V
11641	2/1/1999	2/1/1999	10	2,093.56	-	2,093.56	-	MAJOR	TOTE BOX CARRIER - MOBILE SHELVING U
11642	2/1/1999	2/1/1999	5	1,281.17	-	1,281.17	-	MAJOR	IBM 4312-001 NETWORK PRINTER
11647	2/1/1999	2/1/1999	15	3,791.00	-	3,791.00	-	MAJOR	HILLROM SLEEPER CHAIR LT OAK FINISH
11650	2/1/1999	2/1/1999	5	8,504.00	-	8,504.00	-	MAJOR	CRITIKON CARDIAC MONITOR
11652	2/1/1999	2/1/1999	10	59,910.07	-	59,910.07	-	MAJOR	UPGRADE PHONE SOFTWARE, DEFINITY, DI
11654	2/1/1999	2/1/1999	10	2,192.64	-	2,192.64	-	MAJOR	CASE CART SYSTEM
11660	2/1/1999	2/1/1999	2	1,500.00	-	1,500.00	-	REPAIRS	INSTALL 2 M10-E MIXING VALVES
11661	2/1/1999	2/1/1999	2	1,776.40	-	1,776.40	-	REPAIRS	REPLACE TRANSDUCER ON R-3 ROOF UNIT
11662	3/1/1999	3/1/1999	5	2,561.00	-	2,561.00	-	BLDSVCS	NEW MOTOR & TRANSFORMERS FOR RTU-6 U
11663	3/1/1999	3/1/1999	10	850.70	-	850.70	-	BLDSVCS	4 NEW STEAM TRAPS FOR BOILER
11669	3/1/1999	3/1/1999	10	22,951.83	-	22,951.83	-	MAJOR	SKYTRON OVERHEAD OR LIGHT/RM III
11671	3/1/1999	3/1/1999	5	1,331.75	-	1,331.75	-	MAJOR	ERGONOMIC SPLINT STATION W/PAN
11672	3/1/1999	3/1/1999	3	3,946.00	-	3,946.00	-	MAJOR	5MM HIGH RESOLUTION LAPAROSCOPE (2EA
11673	3/1/1999	3/1/1999	15	20,492.69	-	20,492.69	-	MAJOR	STRYKER CRITICAL CARE BEDS (3EA.)
11677	3/1/1999	3/1/1999	5	3,950.00	-	3,950.00	-	REPAIRS	REPLACE CONDENSATE RECEIVER - MEDICA
11680	4/1/1999	4/1/1999	10	2,850.00	-	2,850.00	-	BLDSVCS	MCQUAY 12000 BTU A/C - RADIOLOGY REA
11681	4/1/1999	4/1/1999	10	1,175.00	-	1,175.00	-	BLDSVCS	SPENCER REGULATOR - HEAT PLANT
11682	4/1/1999	4/1/1999	10	2,040.00	-	2,040.00	-	BLDSVCS	REWIRE EXHAUST BLOWERS & AIR HANDLER
11686	4/1/1999	4/1/1999	5	7,299.00	-	7,299.00	-	MAJOR	HYF-IT OPERATIVE HYSTERO FIBERSCOPE
11687	4/1/1999	4/1/1999	10	4,368.11	-	4,368.11	-	MAJOR	PAL STIRRUP SYSTEM
11694	5/1/1999	5/1/1999	15	1,711.10	-	1,711.10	-	BLDSVCS	BOILER MONITOR - RESPIRATORY AIR LIN
11695	5/1/1999	5/1/1999	15	6,560.50	-	6,560.50	-	FIXED	LADDERS & PLATFORM - ROOF MOUNTED
11696	5/1/1999	5/1/1999	10	1,715.06	-	1,715.06	-	MAJOR	STORAGE CART SYSTEM - ICU
11699	5/1/1999	5/1/1999	5	6,295.00	-	6,295.00	-	MAJOR	AUTOSCRUBBER - FLOOR MACHINE ADVANCE
11702	5/1/1999	5/1/1999	5	5,514.50	-	5,514.50	-	MAJOR	ROTATING CONT. FLOW RESECTOSCOPE KIT
11703	5/1/1999	5/1/1999	10	19,888.00	-	19,888.00	-	MAJOR	MOTOROLA MTR200 BASE STATION W/PORTA
11704	5/1/1999	5/1/1999	10	18,731.25	-	18,731.25	-	MAJOR	GASTROSCOPE - GIF-1T140 OLYMPUS
11705	5/1/1999	5/1/1999	10	19,332.50	-	19,332.50	-	MAJOR	COLONVIDEOSCOPE - CF-1T140L OLYMPUS
11706	5/1/1999	5/1/1999	10	19,332.50	-	19,332.50	-	MAJOR	COLONVIDEOSCOPE CF-1T140L OLYMPUS
11708	6/1/1999	6/1/1999	10	1,650.00	-	1,650.00	-	BLD	ROOF REPAIRS - LOBBY ROOF AREA
11709	6/1/1999	6/1/1999	20	17,570.00	73.20	17,570.00	-	BLD	DISHROOM RENOVATIONS/NEW FLOORING
11710	6/1/1999	6/1/1999	10	4,057.00	-	4,057.00	-	BLDSVCS	INSTALLED CHILL WATER COIL TRANE HVA
11711	6/1/1999	6/1/1999	20	42,230.00	175.95	42,230.00	-	BLDSVCS	2EA. WEBSTER OIL BURNERS W/DATA TRAN
11712	6/1/1999	6/1/1999	10	3,227.88	-	3,227.88	-	BLDSVCS	PF1 WORK - FIREPROOFING & SMOKE SEAL
11713	6/1/1999	6/1/1999	10	24,960.00	-	24,960.00	-	BLDSVCS	COMPUTERIZED TEMPERATURE CONTROLS -
11714	6/1/1999	6/1/1999	10	8,782.00	-	8,782.00	-	BLDSVCS	CABLING & ETHERNET SWITCH, 2ND & 3RD
11715	6/1/1999	6/1/1999	15	5,650.00	-	5,650.00	-	MAJOR	OFFICE FURNITURE - 2 WORKSTATIONS
11716	6/1/1999	6/1/1999	10	17,302.71	-	17,302.71	-	MAJOR	DATASCOPE MODULAR VITAL SIGNS MONIT
11725	6/1/1999	6/1/1999	10	3,602.88	-	3,602.88	-	MAJOR	TK-E2 ENDOSCOPE CART - OLYMPUS
11726	6/1/1999	6/1/1999	10	1,729.75	-	1,729.75	-	MAJOR	IMAGING CART FOR 19IN MONITOR - OLYM
11727	6/1/1999	6/1/1999	5	8,237.25	-	8,237.25	-	MAJOR	ENT/ENDO KIT & SINUS ENDO SCOPE
11730	6/1/1999	6/1/1999	5	1,142.00	-	1,142.00	-	MAJOR	SS150 BASIC GARBAGE DISPOSER
11731	6/1/1999	6/1/1999	12	42,243.76	-	42,243.76	-	MAJOR	STERIS WASHER/DECONTAMINATOR
11732	6/1/1999	6/1/1999	15	5,310.00	-	5,310.00	-	MAJOR	NEW FURNITURE GROUPING - FRONT OFFIC
11737	7/1/1999	7/1/1999	10	38,800.00	-	38,800.00	-	BLD	REROOFING - LOBBY ROOF CAP '99
11738	7/1/1999	7/1/1999	15	4,950.00	-	4,950.00	-	BLDSVCS	23 GAL HOFFMAN CONDENSATE RELIEVER
11745	7/1/1999	7/1/1999	10	1,377.72	-	1,377.72	-	MAJOR	LAUNDRY CARTS (2EA.)
11748	7/1/1999	7/1/1999	15	3,459.20	-	3,459.20	-	MAJOR	WORKSTATION - FACILITIES
11754	8/1/1999	8/1/1999	15	2,916.00	-	2,916.00	-	BLDSVCS	AUTOMATIC DOOR OPENER W/REMOTES - M
11756	8/1/1999	8/1/1999	5	5,693.00	-	5,693.00	-	MAJOR	OLYMPUS LF-2 INTUBATING SCOPE
11757	8/1/1999	8/1/1999	5	9,527.50	-	9,527.50	-	MAJOR	LIGHT SOURCE, OLYMPUS CLV-U40
11759	8/1/1999	8/1/1999	15	2,468.60	-	2,468.60	-	MAJOR	ADD/CHANGES TO WORKSTATIONS - PERSON
11767	8/1/1999	8/1/1999	2	3,048.00	-	3,048.00	-	REPAIRS	REPAIRS TO 23XL CHILLER UNIT
11769	9/1/1999	9/1/1999	10	7,375.00	-	7,375.00	-	BLDSVCS	CABLETRON 24 PORT HUB & CABLE SET UP
11770	9/1/1999	9/1/1999	15	8,500.00	-	8,500.00	-	BLDSVCS	FIRE SERVICE LAYOVER - ELAVATOR CONT
11771	9/1/1999	9/1/1999	15	5,300.00	-	5,300.00	-	BLDSVCS	REPLACE FIRE DOOR - TELEMETRY

11803	10/1/1999	10/1/1999	5	2,126.65	-	2,126.65	-	MAJOR	3 ELECTRIC CHAFERS W/HEATERS	
11804	10/1/1999	10/1/1999	5	21,472.00	-	21,472.00	-	MAJOR	ROOM SERVICE PROGRAM SOFTWARE & RELA	
11805	10/1/1999	10/1/1999	7	6,725.80	-	6,725.80	-	MAJOR	2 EA. TRANSTAR 30" STRETCHERS W/MATT	
11808	10/1/1999	10/1/1999	10	1,485.00	-	1,485.00	-	MAJOR	COUNTER FRYER - NATURAL GAS	
11812	10/1/1999	10/1/1999	15	1,029.92	-	1,029.92	-	MAJOR	ORTHO RECLINER CHAIR W/TRAY - DOVE G	
11813	10/1/1999	10/1/1999	15	7,032.00	-	7,032.00	-	MAJOR	CARDIAC RECLINER CHAIRS W/FOLD DOWN	
11816	10/1/1999	10/1/1999	5	3,500.00	-	3,500.00	-	MAJOR	DATAHECK99 ECHO ACCREDITATION SOFTW	
11818	10/1/1999	10/1/1999	5	2,102.26	-	2,102.26	-	MAJOR	INSTALL HYDRAULIC TAIL GATE ON 95 DO	
11821	10/1/1999	10/1/1999	10	2,896.00	-	2,896.00	-	MAJOR	SCOTSMAN ICE FLAKER DISPENSER - TOUC	
11827	11/1/1999	11/1/1999	10	4,907.00	-	4,907.00	-	FIXED	10 CUBICLE CURTAINS - CORAL CALICO W	
11828	11/1/1999	11/1/1999	7	3,113.40	-	3,113.40	-	MAJOR	TRANSTAR 26" STRETCHER, GREEN	
11830	11/1/1999	11/1/1999	15	3,050.22	-	3,050.22	-	MAJOR	CUSTOM WORK TABLE W/8 DRAWERS & 1 SH	
11831	11/1/1999	11/1/1999	7	3,100.60	-	3,100.60	-	MAJOR	STRYKER ADVANTAGE SERIES STRETCHER	
11834	11/1/1999	11/1/1999	7	4,869.89	-	4,869.89	-	MAJOR	TRANSTAR OB/GYN STRETCHER, PURPLE	
11835	11/1/1999	11/1/1999	15	2,746.24	-	2,746.24	-	MAJOR	WORKSTATION W/OVERHEAD BINS - ACCOUN	
11837	11/1/1999	11/1/1999	10	1,904.17	-	1,904.17	-	MAJOR	8 ANALOG SPEAKERPHONES, 2 DIG VOICE	
11842	12/1/1999	12/1/1999	20	61,885.56	257.85	2,062.84	60,338.43	1,547.13	BLDVCS	HOSPITAL-WIDE FIBER OPTIC CABLING -
11843	12/1/1999	12/1/1999	10	48,677.98	-	-	48,677.98	-	BLDVCS	HOSPITAL-WIDE UPGRADES TO PHONE CABL
11844	12/1/1999	12/1/1999	10	4,265.00	-	-	4,265.00	-	BLDVCS	RENOVATIONS TO OR LIGHTING - 1999
11845	12/1/1999	12/1/1999	15	31,382.57	-	-	31,382.57	-	BLDVCS	ROOFTOP HVAC UNITS - VARIOUS LOCATIO
11846	12/1/1999	12/1/1999	15	47,064.43	-	-	47,064.43	-	BLDVCS	UPGRADE 20,000 GAL UNDERGROUND FUEL
11847	12/1/1999	12/1/1999	10	2,367.81	-	-	2,367.81	-	MAJOR	MOBILE EQUIPMENT CART W/DIVIDERS & T
11848	12/1/1999	12/1/1999	7	56,712.13	-	-	56,712.13	-	MAJOR	STERIS EAGLE 300 STEAM STERILIZER W/
11851	12/1/1999	12/1/1999	3	12,210.00	-	-	12,210.00	-	MAJOR	OLYMPUS 10MM VIDEO LAPAROSCOPE
11852	12/1/1999	12/1/1999	3	9,200.00	-	-	9,200.00	-	MAJOR	OLYMPUS 10MM VIDEO LAPAROSCOPE
11853	12/1/1999	12/1/1999	10	1,729.75	-	-	1,729.75	-	MAJOR	TI-1900 IMAGING CART FOR 19" MONITOR
11854	12/1/1999	12/1/1999	5	2,274.80	-	-	2,274.80	-	MAJOR	OLYMPUS OEV-203 19" COLOR VIDEO MONI
11855	12/1/1999	12/1/1999	10	10,513.30	-	-	10,513.30	-	MAJOR	TRAY CARTS, COUNTER FREEZER, SANDWIC
11856	12/1/1999	12/1/1999	5	1,097.72	-	-	1,097.72	-	MAJOR	VIRUS SCANS PROGRAMS FOR ALL COMPUTE
11858	12/1/1999	12/1/1999	5	14,839.00	-	-	14,839.00	-	MAJOR	2EA. DBP200 BOOKSIZE COMPUTERS & 3 E
11860	12/1/1999	12/1/1999	15	1,421.00	-	-	1,421.00	-	MAJOR	FURNITURE FOR RECEIVING AREA, DESK,
11863	12/1/1999	12/1/1999	5	1,711.68	-	-	1,711.68	-	MINOR	STERIS DIRECTED FLOW PROCESSING TRAY
11864	12/1/1999	12/1/1999	10	1,881.80	-	-	1,510.80	371.00	MAJOR	DIGITAL DISPLAY PHONES W/HEADSETS (2
11865	12/1/1999	12/1/1999	2	2,634.00	-	-	2,634.00	-	REPAIRS	REPLACE 2 HOT WATER PUMPS - OR MECHA
11866	12/1/1999	12/1/1999	2	4,092.01	-	-	4,092.01	-	REPAIRS	ASBESTOS SAMPLING & PIPE INSULATION
11868	12/1/1999	12/1/1999	10	3,875.70	-	-	3,875.70	-	MAJOR	VARIOUS FRAMES PRINTS - GPU REMODEL
11869	12/1/1999	12/1/1999	5	5,265.00	-	-	5,265.00	-	MAJOR	VHF 16 CHANNEL PORTABLE 2-WAYS RADIO
11871	12/1/1999	12/1/1999	5	13,821.00	-	-	13,821.00	-	MAJOR	IBM THINK PADS (2EA.) W/PROJ MGR SDF
11872	12/1/1999	12/1/1999	20	288,926.36	1,203.85	9,630.87	281,703.23	7,223.13	BLD	RENOVATIONS - HOSP-WIDE NON-COM PROJ
11873	1/1/2000	1/1/2000	5	1,030.00	-	-	1,030.00	-	BLD	CARPETING - RMS 30 & 40 - SKB
11874	1/1/2000	1/1/2000	15	2,970.00	-	-	2,970.00	-	BLDVCS	HORTON SERIES 7000 ELECTRIC DOOR OPE
11877	1/1/2000	1/1/2000	5	5,900.00	-	-	5,900.00	-	MAJOR	MOTOROLA 2-WAY RADIO FOR NEW AMBULAN
11878	1/1/2000	1/1/2000	5	7,734.00	-	-	7,734.00	-	MAJOR	ZOLL MANUAL DEFIBR W/AC POWER & PRIN
11879	1/1/2000	1/1/2000	5	4,840.00	-	-	4,840.00	-	MAJOR	DINAMAP BLOOD PRESSURE MONITORING SY
11880	1/1/2000	1/1/2000	5	4,800.00	-	-	4,800.00	-	MAJOR	DINAMAP BLOOD PRESSURE MONITORING SY
11884	1/1/2000	1/1/2000	3	2,557.45	-	-	2,557.45	-	MAJOR	TOSHIBA SATELLITE 2595CDT LAPTOP COM
11885	1/1/2000	1/1/2000	5	6,650.00	-	-	6,650.00	-	MAJOR	DINAMAP MPS PORTABLE MONITOR W/EKG
11886	1/1/2000	1/1/2000	5	6,408.03	-	-	6,408.03	-	MAJOR	CASE, BLADES & RATCHET FOR BOOKWALTE
11887	1/1/2000	1/1/2000	2	3,089.00	-	-	3,089.00	-	MAJOR	FLOOR MATS FOR ELEVATOR AREAS & ER H
11890	2/1/2000	2/1/2000	10	1,505.00	-	-	1,505.00	-	LANDIMPR	ALUMINUM DIRECTION SIGN FOR FPC
11891	2/1/2000	2/1/2000	10	1,785.00	-	-	1,785.00	-	BLDVCS	INSTALL DATEX OHMEDA CABLE FOR OXYGE
11898	2/1/2000	2/1/2000	10	1,344.16	-	-	1,344.16	-	MAJOR	72" TRIPLE WIDE MOBILE WIRE SHELVING
11900	2/1/2000	2/1/2000	10	7,110.00	-	-	7,110.00	-	MAJOR	XENON LIGHT SOURCE 29-VES3001/2
11901	2/1/2000	2/1/2000	10	6,131.30	-	-	6,131.30	-	MAJOR	VARIOUS FRAMED PRINTS
11905	2/1/2000	2/1/2000	2	2,854.00	-	-	2,854.00	-	REPAIRS	GENERATOR SWITCH REPAIRS W/INFRARED
11907	2/1/2000	2/1/2000	2	1,172.82	-	-	1,172.82	-	REPAIRS	REPLACE DEFECTIVE PRINTER VEDDER-RO
11908	3/1/2000	3/1/2000	15	13,560.15	-	-	13,560.15	-	MAJOR	CON - PHASE I FURNITURE GROUPINGS GP
11909	3/1/2000	3/1/2000	15	7,848.36	-	-	7,848.36	-	MAJOR	GROUP ROOM # 1 - CHAIRS & TABLES - G
11910	3/1/2000	3/1/2000	15	2,780.66	-	-	2,780.66	-	MAJOR	GROUP ROOM #3 - FURNISHINGS - GPU
11911	3/1/2000	3/1/2000	15	1,944.20	-	-	1,944.20	-	MAJOR	DESK CHAIR, 4 LT OAK WINFIELD CHAIRS
11912	3/1/2000	3/1/2000	15	6,894.10	-	-	6,894.10	-	MAJOR	OFFICE SUITE FURNITURE - GPU DIRECTO
11913	3/1/2000	3/1/2000	15	1,563.06	-	-	1,563.06	-	MAJOR	NURSES WORKSTATION W/TASK CHAIRS, 2
11914	3/1/2000	3/1/2000	15	2,132.90	-	-	2,132.90	-	MAJOR	2 EA 2 DR LATERAL FILE CABINETS, 1 B
11915	3/1/2000	3/1/2000	15	1,943.70	-	-	1,943.70	-	MAJOR	2 EA PEWTER LATERAL FILES, 1 BOOKCAS
11916	3/1/2000	3/1/2000	15	11,520.85	-	-	11,520.85	-	MAJOR	FURNITURE GROUPINGS - WAITING/RECEPT
11917	3/1/2000	3/1/2000	15	16,179.97	-	-	16,179.97	-	MAJOR	5 EA HIGH STORAGE CABINETS, 1 8" WID
11918	3/1/2000	3/1/2000	15	1,059.08	-	-	1,059.08	-	MAJOR	2 EA 42W LATERAL FILE CABINETS, 1 72
11919	3/1/2000	3/1/2000	15	20,894.63	-	-	20,894.63	-	MAJOR	WAITING ROOM/RECEPTION/PLAY AREA FUR
11923	3/1/2000	3/1/2000	15	1,025.32	-	-	1,025.32	-	MAJOR	48X30X72 TECHNICAL WORKSTATION
11925	3/1/2000	3/1/2000	15	1,672.56	-	-	1,672.56	-	MAJOR	PROCEDURE SERIES TABLES (4 EA)
11926	3/1/2000	3/1/2000	15	5,383.00	-	-	5,383.00	-	MAJOR	MARTIN SERIES 2001 FILE SERVER CABIN
11927	3/1/2000	3/1/2000	10	7,073.00	-	-	7,073.00	-	MAJOR	TAYLOR MODEL 751 SOFT SERVE YOGURT M
11928	3/1/2000	3/1/2000	15	1,586.00	-	-	1,586.00	-	MAJOR	CASHER STAND, OAK W/SLIDE & OVERSHE
11929	3/1/2000	3/1/2000	15	2,823.82	-	-	2,823.82	-	MAJOR	WORKSTATION - MED STAFF OFFICE
11930	3/1/2000	3/1/2000	10	2,000.00	-	-	2,000.00	-	MAJOR	PROCEDURAL RECLINER W/PILLOW CARIBBE
11931	3/1/2000	3/1/2000	3	20,488.75	-	-	20,488.75	-	MAJOR	JF-140F EVID DUODENVIDEOSCOPE
11934	3/1/2000	3/1/2000	3	18,754.38	-	-	18,754.38	-	MAJOR	CF-140L COLONVIDEOSCOPE - OLYMPUS
11937	3/1/2000	3/1/2000	5	6,540.55	-	-	6,540.55	-	MAJOR	PD1200 PACE/DEFIBRILLATOR W/SUMMARY
11941	3/1/2000	3/1/2000	5	5,808.00	-	-	5,808.00	-	MAJOR	OLYMPUS OTV-56C VIDEO CAMERA PROCESS
11948	3/1/2000	3/1/2000	2	1,172.23	-	-	1,172.23	-	MINOR	PERSONNEL PROTECTION CABINETS & EA.
11953	4/1/2000	4/1/2000	10	6,800.00	-	-	6,800.00	-	BLD	300 COPPER SNOW GUARDS - HOSP ROOF
11954	4/1/2000	4/1/2000	15	7,010.00	-	-	7,010.00	-	BLD	RENOVATIONS - KITCHEN STOREROOM
11955	4/1/2000	4/1/2000	15	54,684.28	-	-	54,684.28	-	BLD	NEW AMBULANCE GARAGE - 3 BAY
11956	5/1/2000	5/1/2000	15	3,500.00	-	-	3,500.00	-	BLD	RENOVATIONS - INSULATE LAB AREA
11957	4/1/2000	4/1/2000	10	4,396.65	-	-	4,396.65	-	BLD	RENOVATIONS TO KITCHEN FOR ROOM SERV
11958	4/1/2000	4/1/2000	10	5,865.00	-	-	5,865.00	-	BLD	NEW SEAMLESS VINYL FLOORING - OR ROO
11961	4/1/2000	4/1/2000	15	4,137.50	-	-	4,137.50	-	MAJOR	WORKSTATIONS - OC OFFICE
11966	4/1/2000	4/1/2000	15	2,939.50	-	-	2,939.50	-	MAJOR	CHERRY SHEEN DESK & WORKSTATION - AD
11967	4/1/2000	4/1/2000	15	4,104.50	-	-	4,104.50	-	MAJOR	CHERRY DESK W/OVERHEAD BOOKCASE - AD
11970	4/1/2000	4/1/2000	5	11,690.47	-	-	11,690.47	-	MAJOR	DYONICS CAMERA SYSTEM
11973	4/1/2000	4/1/2000	15	749.45	-	-	749.45	-	MAJOR	BOOKCASE - J. MARZINIK'S OFFICE
11974	4/1/2000	4/1/2000	2	1,618.80	-	-	1,618.80	-	MINOR	LARYNGOSCOPE MCINTOSH FIB-OPTIC BLAD
11979	5/1/2000	5/1/2000	5	1,577.00	-	-	1,577.00	-	MAJOR	VENTILATION AIR CONDITIONERS (5 EA.)
11980	5/1/2000	5/1/2000	10	3,216.03	-	-	3,216.03	-	MAJOR	ALUMINUM PLATE FOR EXISTING DOCK LIF
11981	5/1/2000	5/1/2000	7	14,625.58	-	-	14,625.58	-	MAJOR	MICROSCOPE & RT220-3 CAMERA
11986	5/1/2000	5/1/2000	4	6,264.50	-	-	6,264.50	-	MAJOR	E-Z-GO 2000 2&2 GAS GOLF CART
11988	5/1/2000	5/1/2000	3	5,250.00	-	-	5,250.00	-	MINOR	10LB FIRE EXTINGUISHERS (15 EA.)
11991	6/1/2000	6/1/2000	10	19,366.00	-	-	19,366.00	-	LANDIMPR	LANDSCAPING - WHITEHALL RD. ED AREA
11992	6/1/2000	6/1/2000	15	2,508.53	-	-	2,508.53	-	MAJOR	FURNITURE - CARDIOVASCULAR WAITING R
11994	6/1/2000	6/1/2000	15	1,716.59	-	-	1,716.59	-	MAJOR	SEATING FOR OR RECOVERY ROOM
11998	6/1/2000	6/1/2000	15	1,778.51	-	-	1,778.51	-	MAJOR	FURNITURE FOR ED ON-CALL OFFICE
11999	6/1/2000	6/1/2000	15	8,044.50	-	-	8,044.50	-	MAJOR	FURNITURE FOR OR CONFERENCE RM & HOL
12000	6/1/2000	6/1/2000	15	15,904.02	-	-	15,904.02	-	MAJOR	WAITING ROOM FURNITURE - ER
12001	6/1/2000	6/1/2000	15	1,385.76	-	-	1,385.76	-	MAJOR	BREAK ROOM FURNITURE - ED
12002	6/1/2000	6/1/2000	15	2,730.16	-	-	2,730.16	-	MAJOR	ED DIRECTOR'S OFFICE FURNITURE
12003	6/1/2000	6/1/2000	15	2,817.35	-	-	2,817.35	-	MAJOR	ED CONSULT ROOM FURNITURE
12005	6/1/2000	6/1/2000	10	12,616.00	-	-	12,616.00	-	MAJOR	SKYTRON SURGICAL LIGHT
12006	6/1/2000	6/1/2000	3	7,488.00	-	-	7,488.00	-	MAJOR	OLYMPUS

12020	6/1/2000	6/1/2000	20	20	558,511.00	2,327.12	18,617.00	530,585.50	27,925.50	-	BLD	OUTPATIENT GEROPSYCH UNIT CONSTRUCTI
12021	6/1/2000	6/1/2000	20	20	260,933.00	1,087.22	8,697.80	247,886.30	13,046.70	-	BLD	RELOCATE CARDIO & RESPIRATORY DEPTS.
12022	6/1/2000	6/1/2000	15		214,682.00	-	-	214,682.00	-	-	BLDSVCS	99/00 IMPROV TO INFRASTRUCTURE - HVA
12023	6/1/2000	6/1/2000	10		30,480.75	-	-	30,480.75	-	-	MAJOR	HIGH DENSITY MOBILE FILM SYSTEM
12024	6/1/2000	6/1/2000	20	20	13,282.26	55.34	442.76	12,618.12	664.14	-	MAJOR	SPACESAVER SHELVING SYSTEM
12025	7/1/2000	7/1/2000	15		3,994.81	-	-	3,994.81	-	-	LANDIMPR	SPRINKLER SYSTEM - EMERGENCY ENTRANC
12026	7/1/2000	7/1/2000	5		1,389.68	-	-	1,389.68	-	-	BLD	NEW CARPETING-1ST FLOOR CORRIDOR SKB
12028	7/1/2000	7/1/2000	20	20	2,337,586.00	9,739.94	77,919.56	2,210,966.72	126,619.28	-	BLD	EXPANSION & REMODELING - SURGICAL SV
12029	7/1/2000	7/1/2000	20	20	2,028,382.00	8,451.59	67,612.76	1,918,511.27	109,870.73	-	BLD	EXPANSION & REMODELING OF EMERGENCY
12030	7/1/2000	7/1/2000	20	20	416,295.00	1,734.56	13,876.52	393,745.66	22,549.34	-	BLD	EXPANSION & REMODELING OF REHAB DEPT
12031	7/1/2000	7/1/2000	20	20	228,995.00	954.14	7,633.16	216,591.12	12,403.88	-	BLD	VARIOUS UPGRADES & IMPROVEMENTS HOSP
12032	7/1/2000	7/1/2000	15		247,086.00	-	-	247,086.00	-	-	BLDSVCS	FIRE ALARM UPGRADES & IMPROVEMENTS -
12033	7/1/2000	7/1/2000	15		11,311.91	-	-	11,311.91	-	-	BLDSVCS	OXYGEN & SUCTION REGULATORS - SURGIC
12034	7/1/2000	7/1/2000	10		2,197.91	-	-	2,197.91	-	-	MAJOR	PEDIATRIC CRASH CART, BROSELOW AE-47
12036	7/1/2000	7/1/2000	10		1,535.52	-	-	1,535.52	-	-	MAJOR	DISPOSAL CARTS W/LID & DOOR, ROYAL B
12037	7/1/2000	7/1/2000	15		1,907.08	-	-	1,907.08	-	-	MAJOR	BIG CASE BACK TABLE
12041	7/1/2000	7/1/2000	10		594.19	-	-	594.19	-	-	MAJOR	ROLL-EZY HYDRAULIC PALLET TRUCK
12042	7/1/2000	7/1/2000	5		6,992.29	-	-	6,992.29	-	-	MAJOR	M3000A CARDIO-RESPIRATORY MONITOR W/
12043	7/1/2000	7/1/2000	5		25,800.00	-	-	25,800.00	-	-	MAJOR	NEO2000 NEOPROBE UNIT & ACCESSORIES
12044	7/1/2000	7/1/2000	5		2,700.00	-	-	2,700.00	-	-	MAJOR	ENHANCED UNIT CONSOLIDATION SOFTWARE
12045	7/1/2000	7/1/2000	5		1,095.00	-	-	1,095.00	-	-	MAJOR	COMMUNITY BENEFIT INVENTORY SOFTWARE
12046	7/1/2000	7/1/2000	15		1,800.00	-	-	1,800.00	-	-	MAJOR	TREATMENT TABLE, CHATTANOOGA TRT-200
12049	7/1/2000	7/1/2000	10		2,558.50	-	-	2,558.50	-	-	MAJOR	MEDICAL CRASH CART W/LOCKING DRAWER
12051	7/1/2000	7/1/2000	15		1,404.42	-	-	1,404.42	-	-	MAJOR	PULL UP VISITOR CHAIRS W/ARMS LT. OAK
12052	7/1/2000	7/1/2000	15		1,489.56	-	-	1,489.56	-	-	MAJOR	3-DRAWER BEDSIDE CABINETS, LT. OAK (
12053	7/1/2000	7/1/2000	5		2,500.00	-	-	2,500.00	-	-	MAJOR	IN-LINE KITS FOR COMPOSER SYSTEM 4-M
12054	7/1/2000	7/1/2000	15		4,743.00	-	-	4,743.00	-	-	MAJOR	3-DRAWER BEDSIDE CABINET, LT. OAK (1
12055	7/1/2000	7/1/2000	15		1,412.70	-	-	1,412.70	-	-	MAJOR	VISITOR CHARIS W/ARMS & SLED BASE, L
12056	7/1/2000	7/1/2000	15		1,601.40	-	-	1,601.40	-	-	MAJOR	OVERHEAD TABLE W/VANITY, LT. OAK (6EA
12057	7/1/2000	7/1/2000	15		2,312.42	-	-	2,312.42	-	-	MAJOR	4X96 WORK TABLES (3EA.)
12058	7/1/2000	7/1/2000	15		2,663.16	-	-	2,663.16	-	-	MAJOR	72" TRIPLE WIDE CHROME MOBILE SHELVI
12059	7/1/2000	7/1/2000	15		1,335.41	-	-	1,335.41	-	-	MAJOR	72" TRIPLE WIDE CHROME MOBILE SHELVI
12060	7/1/2000	7/1/2000	15		5,454.18	-	-	5,454.18	-	-	MAJOR	ADJUSTABLE CHROME SHELVING UNITS
12061	7/1/2000	7/1/2000	15		4,087.29	-	-	4,087.29	-	-	MAJOR	CONFERENCE TABLE 42" VERSTELL W/20 C
12062	7/1/2000	7/1/2000	15		1,140.50	-	-	1,140.50	-	-	MAJOR	LATERAL FILE & BOOKCASE
12063	7/1/2000	7/1/2000	15		1,171.50	-	-	1,171.50	-	-	MAJOR	GUNLOCKE CHAIRS - PALE IADE (7EA.)
12064	7/1/2000	7/1/2000	15		2,095.00	-	-	2,095.00	-	-	MAJOR	OR NURSES STATION TASK CHAIRS (6) &
12066	7/1/2000	7/1/2000	15		2,078.30	-	-	2,078.30	-	-	MAJOR	WORKSTATION W/OVERHEAD CABINET - INF
12067	7/1/2000	7/1/2000	15		2,620.65	-	-	2,620.65	-	-	MAJOR	WORK STATION W/OVERHEAD CABINET QA/R
12071	7/1/2000	7/1/2000	15		1,080.75	-	-	1,080.75	-	-	MAJOR	VERSTELL 36" ROUND TABLE W/4 CHAIRS
12072	7/1/2000	7/1/2000	15		1,260.00	-	-	1,260.00	-	-	MAJOR	BOOKCASES 5', 4EA.
12073	7/1/2000	7/1/2000	15		1,059.23	-	-	1,059.23	-	-	MAJOR	42" LATERAL FILE CABINET & TASK TABLE
12074	7/1/2000	7/1/2000	15		1,635.60	-	-	1,635.60	-	-	MAJOR	WORKSTATION W/CHAIR
12075	7/1/2000	7/1/2000	15		1,016.00	-	-	1,016.00	-	-	MAJOR	SUPERIOR TASK CHAIRS, 4 EACH (ONE HI
12076	7/1/2000	7/1/2000	15		1,875.00	-	-	1,875.00	-	-	MAJOR	42" 4-DRAWER LATERAL FILE CABINETS (
12081	7/1/2000	7/1/2000	15		1,804.00	-	-	1,804.00	-	-	MAJOR	WORKSTATION W/OVERHEAD BOOKSHELF
12082	7/1/2000	7/1/2000	15		1,554.00	-	-	1,554.00	-	-	MAJOR	42" 4-DRAWER LATERAL FILE CABINET (2
12084	7/1/2000	7/1/2000	12		3,351.60	-	-	3,351.60	-	-	MAJOR	SLUMBER LOUNGER CHAIRS (3EA.)
12085	7/1/2000	7/1/2000	15		1,211.65	-	-	1,211.65	-	-	MAJOR	GUNLOCKE CONTURA SIDE CHAIRS (6EA.)
12086	7/1/2000	7/1/2000	15		2,739.00	-	-	2,739.00	-	-	MAJOR	SUPERIOR TASK CHAIRS (10EA.)
12089	7/1/2000	7/1/2000	15		4,594.00	-	-	4,594.00	-	-	MAJOR	WORKSTATIONS W/LATERAL FILE & BOOKCA
12091	7/1/2000	7/1/2000	15		7,095.00	-	-	7,095.00	-	-	MAJOR	WORKSTATIONS W/OVERHEAD BINS (4EA.)
12092	7/1/2000	7/1/2000	10		1,453.00	-	-	1,453.00	-	-	MAJOR	ACOUSTICAL PANEL ROOM DIVIDERS
12094	7/1/2000	7/1/2000	15		1,250.00	-	-	1,250.00	-	-	MAJOR	42" 4-DRAWER LATERAL FILE CABINET (2
12097	7/1/2000	7/1/2000	15		1,653.00	-	-	1,653.00	-	-	MAJOR	WORKSTATION W/OVERHEAD CABINET
12099	7/1/2000	7/1/2000	2		3,774.60	-	-	3,774.60	-	-	REPAIRS	REPLACE BREAKER IN CHILLER UNIT W/25
12107	7/1/2000	7/1/2000	2		1,557.00	-	-	1,557.00	-	-	REPAIRS	REKEY DOORLOCKS, ALL 3 FLOORS FMH
12108	8/1/2000	8/1/2000	15		24,132.00	-	-	24,132.00	-	-	LANDIMPR	NEW CONCRETE STAIRS & SIDEWALK TO UP
12109	8/1/2000	8/1/2000	5		2,105.00	-	-	2,105.00	-	-	LANDIMPR	LANDSCAPING - NEW STAIRS & SIDEWALK
12110	8/1/2000	8/1/2000	15		3,191.07	-	-	3,191.07	-	-	LANDIMPR	SPRINKLER SYSTEM-NEW STAIRS & SIDEWAL
12111	8/1/2000	8/1/2000	15		999.00	-	-	999.00	-	-	BLDSVCS	URINAL-MAIN ST. MEN'S BATHROOM
12112	8/1/2000	8/1/2000	5		1,287.00	-	-	1,287.00	-	-	FIXED	ROOM DARKENING CHAIN CONTROL SHADES
12113	8/1/2000	8/1/2000	10		1,436.54	-	-	1,436.54	-	-	MAJOR	OUTPATIENT II LIGHT
12114	8/1/2000	8/1/2000	10		16,894.67	-	-	16,894.67	-	-	MAJOR	BURTON OUTPATIENT II LIGHT W/FLEXMOU
12115	3/14/1995	5/1/1995	5		37,076.00	-	-	37,076.00	-	-	MAJOR	TIME & ATTENDANCE SOFTWARE
12117	8/1/2000	8/1/2000	5		9,569.00	-	-	9,569.00	-	-	MAJOR	IBM 6400 LINE PRINTER - COMPUTER ROO
12120	8/1/2000	8/1/2000	5		1,629.00	-	-	1,629.00	-	-	MAJOR	PCW PENT III, 600MHZ NETWORK COMPUT
12126	8/1/2000	8/1/2000	5		1,629.00	-	-	1,629.00	-	-	MAJOR	PCW PENT III, 600MHZ NETWORK COMPUTE
12127	8/1/2000	8/1/2000	5		1,629.00	-	-	1,629.00	-	-	MAJOR	PCW PENT III, 600MHZ NETWORK COMPUTE
12130	8/1/2000	8/1/2000	15		35,680.59	-	-	35,680.59	-	-	MAJOR	ALPHASTAR ELECTROHYDRAULIC OR TABLE
12132	8/1/2000	8/1/2000	5		8,935.02	-	-	8,935.02	-	-	MAJOR	ZOLL M-SERIES DEFIBRILLATOR W/PADDE
12135	8/1/2000	8/1/2000	2		1,903.93	-	-	1,903.93	-	-	MINOR	BLOOD PRESSURE CUFFS W/WALL TRANSFOR
12136	8/1/2000	8/1/2000	7		1,079.95	-	-	1,079.95	-	-	MINOR	OTOSCOPE W/ILLUMINATING HALOGEN 3 (
12138	8/1/2000	8/1/2000	2		1,591.75	-	-	1,591.75	-	-	MINOR	VARIOUS SMALL EQUIPMENT & INSTRUMENT
12140	8/1/2000	8/1/2000	2		2,252.66	-	-	2,252.66	-	-	REPAIRS	REPLACE BREAKER FOR CHILLER
12142	9/1/2000	9/1/2000	20	20	1,200.00	5.00	40.00	1,125.00	75.00	-	LANDIMPR	PLANT 3 1/2 - 4 FT RED MAPLE ON WHIT
12143	9/1/2000	9/1/2000	20	20	337,844.00	1,407.68	11,261.48	316,728.73	21,115.27	-	BLD	EXPANSION & REMODELING OF MEDICAL RE
12144	9/1/2000	9/1/2000	20	20	1,159,787.00	4,832.44	38,659.56	1,087,300.33	72,486.67	-	BLD	EXPANSION & REMODELING - RADIOLOGY C
12145	9/1/2000	9/1/2000	5		1,566.25	-	-	1,566.25	-	-	BLD	INTERIOR SIGNS - CAFETERIA
12146	9/1/2000	9/1/2000	10		1,692.24	-	-	1,692.24	-	-	BLD	CORNER & WALL GUARDS - SPII
12147	9/1/2000	9/1/2000	20	20	170,623.21	710.93	5,687.44	159,955.25	10,663.96	-	BLD	RENOVATIONS 2ND& 3RD FLOORS - SKB
12148	9/1/2000	9/1/2000	15		49,166.59	-	-	49,166.59	-	-	BLDSVCS	HOSPITAL-WIDE PHONE CABLING UPGRADES
12149	9/1/2000	9/1/2000	15		7,421.50	-	-	7,421.50	-	-	BLDSVCS	CABLING FOR LANIER - MEDICAL RECORDS
12150	9/1/2000	9/1/2000	15		192,979.38	-	-	192,979.38	-	-	BLDSVCS	HOSPITAL-WIDE CABLING FOR COMPUTER N
12151	9/1/2000	9/1/2000	10		1,019.80	-	-	1,019.80	-	-	MAJOR	WIDE 4DR CART, HUNTER GREEN
12152	9/1/2000	9/1/2000	15		11,814.37	-	-	11,814.37	-	-	MAJOR	MAINTENANCE WORK STATIONS, 2 EA.
12154	9/1/2000	9/1/2000	5		4,195.00	-	-	4,195.00	-	-	MAJOR	WHIRLAMATIC VS20 FLOOR BURNISHER
12156	9/1/2000	9/1/2000	7		10,149.65	-	-	10,149.65	-	-	MAJOR	CIRCON ACFM HYSTEROSCOPE & ACCESSORI
12160	9/1/2000	9/1/2000	3		15,195.42	-	-	15,195.42	-	-	MAJOR	EDI APPLICATION SOFTWARE - SMS
12165	9/1/2000	9/1/2000	15		1,561.00	-	-	1,561.00	-	-	MAJOR	DESK & 2-DRAWER LATERAL FILE FOR A.
12166	9/1/2000	9/1/2000	10		9,800.90	-	-	9,800.90	-	-	MAJOR	RIGID CONTAINER SYSTEM
12167	9/1/2000	9/1/2000	8		6,835.59	-	-	6,835.59	-	-	MAJOR	ANGIOSCOPE
12169	9/1/2000	9/1/2000	5		4,200.00	-	-	4,200.00	-	-	MAJOR	MESSENGER PLUS PAGER SOFTWARE FOR ON
12171	9/1/2000	9/1/2000	2		2,492.00	-	-	2,492.00	-	-	REPAIRS	REPLACE 3-WAY TOWER VALVE CONTROLLER
12181	10/1/2000	10/1/2000	15		1,400.00	-	-	1,400.00	-	-	BLD	INSTALL OAK DOOR - GPU
12182	10/1/2000	10/1/2000	15		1,876.89	-	-	1,876.89	-	-	BLDSVCS	PIPE INSULATION - TUNNEL
12183	10/1/2000	10/1/2000	10		46,678.78	-	-	46,678.78	-	-	BLDSVCS	RELOCATE OXYGEN TANK - REAR OF HOSPI
12184	10/1/2000	10/1/2000	10		9,417.00	-	-	9,41				

12211	10/1/2000	10/1/2000	15	4,123.24	-	4,123.24	-	MAJOR	WIRE SHELVING UNITS & ACCESSORY RACK
12212	10/1/2000	10/1/2000	15	1,068.06	-	1,068.06	-	MAJOR	ORTHOPEDIC RECLINING CHAIR - DOVE GR
12213	10/1/2000	10/1/2000	10	14,548.27	-	14,548.27	-	MAJOR	REAMER SYSTEM
12214	10/1/2000	10/1/2000	7	8,465.00	-	8,465.00	-	MAJOR	DINAMAP BP, O2, ECG MONITOR W/PRINT
12216	10/1/2000	10/1/2000	15	1,575.74	-	1,575.74	-	MAJOR	LINEN EXCHANGE RACKS - CHROME
12220	10/1/2000	10/1/2000	5	2,266.52	-	2,266.52	-	MAJOR	6416D- SPKR PHONES (2), 8110 ANALOG
12223	10/1/2000	10/1/2000	10	4,350.00	-	4,350.00	-	BLDVCS	SINGER INCREMENTAL HEATING UNITS 101
12225	10/1/2000	10/1/2000	5	5,500.00	-	5,500.00	-	REPAIRS	PRESSURE RELIEF VALVE REPLACEMENT -
12227	11/1/2000	11/1/2000	10	6,338.20	-	6,338.20	-	BLDVCS	ANALOG LINE CARD - 24 PORT (PHONE SY
12228	11/1/2000	11/1/2000	8	1,956.00	-	1,956.00	-	MAJOR	VERSAMATIC 14" UPRIGHT VACUUM (4EA.)
12229	11/1/2000	11/1/2000	15	3,480.00	-	3,480.00	-	MAJOR	LINEN STORAGE CABINET 78"X36"X24"D W
12230	11/1/2000	11/1/2000	15	1,569.00	-	1,569.00	-	MAJOR	METRO MAX SHELVING UNIT W/CASTERS
12234	11/1/2000	11/1/2000	3	1,898.13	-	1,898.13	-	MAJOR	REFURBISHED 30' HOPKINS TELESCOPE M7
12236	11/1/2000	11/1/2000	5	3,990.00	-	3,990.00	-	MAJOR	DINAMAP PRO 300 COMPACT MONITOR
12242	11/1/2000	11/1/2000	10	6,126.40	-	6,126.40	-	MAJOR	BIPAP S/T - NON-INVASIVE VENTILATOR
12243	11/1/2000	11/1/2000	7	24,635.00	-	24,635.00	-	MAJOR	DATASCOPE PATIENT PHYSIOLOGICAL MONI
12245	11/1/2000	11/1/2000	15	2,235.68	-	2,235.68	-	MAJOR	OVERBED TABLES (8EA.)
12246	11/1/2000	11/1/2000	5	3,588.00	-	3,588.00	-	MAJOR	PCW PENTIII 600 MHZ COMPUTER SYSTEM
12249	11/1/2000	11/1/2000	5	1,468.00	-	1,468.00	-	MAJOR	PCW PENTIII, 600 MHZ COMPUTER SYSTEM
12256	12/1/2000	12/1/2000	10	2,535.24	-	2,535.24	-	BLD	WALL PROTECTION SYSTEM - CENTRAL STE
12257	12/1/2000	12/1/2000	10	14,870.00	-	14,870.00	-	BLDVCS	SYSTEM 600 EXPANSION OF REHEAT COIL
12258	12/1/2000	12/1/2000	15	4,085.69	-	4,085.69	-	BLDVCS	O2 & SUCTION REGULATORS - NEW DS ROO
12259	12/1/2000	12/1/2000	10	2,217.00	-	2,217.00	-	BLDVCS	SPARE NURSE COMPOSER AUDIO STATIONS
12260	12/1/2000	12/1/2000	10	4,264.00	-	4,264.00	-	BLDVCS	DIGITAL STATION 16 LINE CARD FOR COM
12261	12/1/2000	12/1/2000	10	69,361.00	-	69,361.00	-	BLDVCS	NURSE COMPOSER SYSTEM - OR
12262	12/1/2000	12/1/2000	10	46,986.00	-	46,986.00	-	BLDVCS	NURSE COMPOSER SYSTEM - EMERGENCY DE
12263	12/1/2000	12/1/2000	10	12,423.00	-	12,423.00	-	BLDVCS	NURSE COMPOSER SYSTEM - REHAB
12264	12/1/2000	12/1/2000	10	22,284.00	-	22,284.00	-	BLDVCS	NURSE COMPOSER SYSTEM - RADIOLOGY
12265	12/1/2000	12/1/2000	10	2,560.00	-	2,560.00	-	BLDVCS	NURSE COMPOSER SYSTEM - RADIOLOGY
12266	12/1/2000	12/1/2000	10	77,459.00	-	77,459.00	-	BLDVCS	NURSE COMPOSER SYSTEM - RADIOLOGY
12268	12/1/2000	12/1/2000	10	2,173.45	-	2,173.45	-	MAJOR	BSTATE 3HP DENTAL CART W/VACUUM
12269	12/1/2000	12/1/2000	15	2,285.00	-	2,285.00	-	MAJOR	MARTIN ENCLOSURE CABINET 19" WIDE
12271	12/1/2000	12/1/2000	10	2,620.46	-	2,620.46	-	MAJOR	FOLLETT COUNTER TOP ICE & WATER DISP
12272	12/1/2000	12/1/2000	15	4,436.04	-	4,436.04	-	MAJOR	MAQUET SHOULDER PROCEDURE CHAIR
12273	12/1/2000	12/1/2000	7	32,500.00	-	32,500.00	-	MAJOR	STORZ MILLENNIUM CX1000 PHACO MACHIN
12274	12/1/2000	12/1/2000	5	1,886.74	-	1,886.74	-	MAJOR	VARIOUS SMALL KITCHEN ITEMS FOR CROS
12276	12/1/2000	12/1/2000	3	3,742.00	-	3,742.00	-	MAJOR	TOSHIBA SATELLITE PRO4340 LAPTOP COM
12283	12/1/2000	12/1/2000	5	4,054.50	-	4,054.50	-	MAJOR	PCW PENTIII, 800 MHZ COMPUTER SYSTEM
12288	12/1/2000	12/1/2000	15	9,029.35	-	9,029.35	-	MAJOR	WORKSTATIONS-SPEECH THERAPY 3EA.
12289	12/1/2000	12/1/2000	15	1,572.10	-	1,572.10	-	MAJOR	SUPERIOR TASK CHAIRS - PERWINKLE 6 E
12292	12/1/2000	12/1/2000	15	5,531.76	-	5,531.76	-	MAJOR	WORKSTATIONS - 3 EACH
12293	12/1/2000	12/1/2000	15	1,736.76	-	1,736.76	-	MAJOR	WORKSTATION W/OVERHEAD CABINET
12296	12/1/2000	12/1/2000	15	1,245.00	-	1,245.00	-	MAJOR	RADIOLOGY READING ROOM TASK CHAIRS 5
12301	12/1/2000	12/1/2000	2	1,100.00	-	1,100.00	-	REPAIRS	REPLACE SCRAPING EDGE OF BUCKETLOADE
12304	12/1/2000	12/1/2000	2	3,500.12	-	3,500.12	-	REPAIRS	REPLACE BLOCK HEATER IN GENERATOR
12305	1/1/2001	1/1/2001	7	33,509.43	-	33,509.43	-	MAJOR	DRAGER NARKOMED ANESTHESIA MACHINE
12308	1/1/2001	1/1/2001	15	2,029.35	-	2,029.35	-	MAJOR	WORKSTATION
12310	1/1/2001	1/1/2001	5	4,000.00	-	4,000.00	-	MAJOR	FISHER MINUTEMOUNT PLOW W/ACCESSORIE
12312	1/1/2001	1/1/2001	15	2,312.15	-	2,312.15	-	MAJOR	WORKSTATION
12316	1/1/2001	1/1/2001	5	1,795.00	-	1,795.00	-	MAJOR	RANGER FLUID WARMING UNIT
12317	1/1/2001	1/1/2001	5	2,297.75	-	2,297.75	-	MAJOR	BERBER WALK-OFF MATTING W/EDGING
12320	1/1/2001	1/1/2001	5	1,218.00	-	1,218.00	-	MAJOR	PCW PENT III/ 650 COMPUTER
12321	1/1/2001	1/1/2001	15	18,528.85	-	18,528.85	-	MAJOR	BOOTH STYLE SEATS
12323	1/1/2001	1/1/2001	7	8,187.17	-	8,187.17	-	MAJOR	PAGEWRITER XLI RADIOGRAPH W/MOBILE
12324	1/1/2001	1/1/2001	10	1,197.60	-	1,197.60	-	MAJOR	PROCEDURE CART
12329	1/1/2001	1/1/2001	15	1,997.92	-	1,997.92	-	MAJOR	OFFICE DESKS AND COMPUTER WORKSTATIO
12333	1/1/2001	1/1/2001	10	2,695.00	-	2,695.00	-	LANDIMPR	12X18 REFLECTIVE SIGNS PARKING LOTS
12334	1/1/2001	1/1/2001	20	1,887.00	7.86	62.92	149.43	BLD	OAK FRAME WINDOWS, 2EA. - BIRTHCARE
12335	1/1/2001	1/1/2001	5	1,600.00	-	1,600.00	-	BLD	CARPETING, ONCOLOGY - COLOR SUMMER B
12336	1/1/2001	1/1/2001	5	1,815.00	-	1,815.00	-	BLDVCS	SOUND SYSTEM, RADIOLOGY & PT WAITING
12337	1/1/2001	1/1/2001	10	4,694.00	-	4,694.00	-	BLDVCS	HORTON SERIES 7000 DOOR OPENERS - MA
12338	1/1/2001	1/1/2001	10	6,004.00	-	6,004.00	-	BLDVCS	ANALOG PHONE LINE - 24 PORT
12339	1/1/2001	1/1/2001	5	3,966.50	-	3,966.50	-	FIXED	BLINDS - GPU PATIENT ROOMS
12340	1/1/2001	1/1/2001	5	10,728.00	-	10,728.00	-	FIXED	CURTAINS W/VALANCES - GPU PATIENT RO
12341	1/1/2001	1/1/2001	5	5,361.00	-	5,361.00	-	FIXED	RECOVERY & HOLDING ROOM CUBICLE CURT
12342	1/1/2001	1/1/2001	5	781.00	-	781.00	-	FIXED	EMERGENCY ROOM SHOWER AREA PRIVACY C
12343	1/1/2001	1/1/2001	5	2,038.00	-	2,038.00	-	FIXED	CARDIOLOGY & VASCULAR LAB PRIVACY CU
12344	1/1/2001	1/1/2001	5	1,922.00	-	1,922.00	-	FIXED	REHAB TREATMENT ROOM CUBICLE CURTAIN
12345	1/1/2001	1/1/2001	5	3,894.00	-	3,894.00	-	FIXED	CUBICLE CURTAINS DAY SURG - 12 EA.
12346	1/1/2001	1/1/2001	5	1,013.50	-	1,013.50	-	FIXED	CUBICLE CURTAINS - ULTRASOUND, 2EA.
12347	1/1/2001	1/1/2001	5	1,494.00	-	1,494.00	-	FIXED	ED OBSERVATION ROOM PINCH PLEATED DR
12348	1/1/2001	1/1/2001	5	2,792.00	-	2,792.00	-	FIXED	ED EXAM ROOM CUBICLE CURTAINS - 8EA.
12349	1/1/2001	1/1/2001	5	4,800.50	-	4,800.50	-	FIXED	ED CUBICLE CURTAINS, 8EA.
12351	1/1/2001	1/1/2001	5	645.00	-	645.00	-	FIXED	CUBICLE CURTAIN - REHAB OT ROOM
12353	1/1/2001	1/1/2001	5	2,895.55	-	2,895.55	-	MINOR	VARIOUS SMALL KITCHEN EQUIPMENT - CR
12359	1/1/2001	1/1/2001	2	1,550.00	-	1,550.00	-	REPAIRS	REPLACE CHECK VALVES & PIPING ON PUM
12362	2/1/2001	2/1/2001	15	2,623.98	-	2,623.98	-	BLDVCS	REPAIR & INSULATE EXT PIPING - MECHA
12363	2/1/2001	2/1/2001	10	1,500.00	-	1,500.00	-	BLDVCS	NEW RUBBER TILES - LOBBY ELEVATORS
12364	2/1/2001	2/1/2001	10	3,037.15	-	3,037.15	-	BLDVCS	SOUND SYSTEM - RADIOLOGY WAITING ARE
12365	2/1/2001	2/1/2001	10	3,436.00	-	3,436.00	-	BLDVCS	HORTON SERIES 7000 DOOR OPENERS - ON
12366	2/1/2001	2/1/2001	15	7,550.00	-	7,550.00	-	FIXED	RELAMINATION OF COUNTERTOPS IN DIETA
12367	2/1/2001	2/1/2001	5	1,136.00	-	1,136.00	-	FIXED	VERTICAL BLINDS, 7EA. MEDICAL RECORD
12369	2/1/2001	2/1/2001	10	2,973.00	-	2,973.00	-	MAJOR	STRYKER ENT QUANTUM DRILL
12370	2/1/2001	2/1/2001	10	2,973.00	-	2,973.00	-	MAJOR	STRYKER ENT 20 DEGREE QUANTUM DRILL
12371	2/1/2001	2/1/2001	10	18,173.00	-	18,173.00	-	MAJOR	JOHN DEERE UTILITY TRACTOR W/LOADER
12372	2/1/2001	2/1/2001	10	11,027.22	-	11,027.22	-	MAJOR	STRYKER CORDLESS DRIVER & SAGITTAL S
12373	2/1/2001	2/1/2001	15	7,492.15	-	7,492.15	-	MAJOR	WORKSTATIONS - CARDIOVASCULAR
12375	2/1/2001	2/1/2001	15	1,805.00	-	1,805.00	-	MAJOR	FREE STANDING HEATED DOUBLE SHELF UN
12377	2/1/2001	2/1/2001	5	2,213.00	-	2,213.00	-	MAJOR	PCW PIII, 650MHZ COMPUTER SYSTEM W/H
12378	2/1/2001	2/1/2001	10	3,303.00	-	3,303.00	-	MAJOR	VARIOUS FRAMED PRINTS - NEW DAY SURG
12380	2/1/2001	2/1/2001	10	1,623.00	-	1,623.00	-	MAJOR	FRAMED PRINTS - RADIOLOGY AREAS
12381	2/1/2001	2/1/2001	15	2,130.00	-	2,130.00	-	MAJOR	CHERRY ATHENEUM SIDEBBOARD TABLE 55X
12382	2/1/2001	2/1/2001	15	800.00	-	800.00	-	MAJOR	CHERRY ATHENEUM SOFA TABLE 48X18
12383	2/1/2001	2/1/2001	5	3,168.34	-	3,168.34	-	MAJOR	PT650 THERMAL PRINTER
12384	2/1/2001	2/1/2001	5	5,091.55	-	5,091.55	-	MAJOR	FALCON 2800 PLUS CARPET SHAMPOO MACH
12385	2/1/2001	2/1/2001	8	1,683.59	-	1,683.59	-	MAJOR	MAGNA TWIN 3000 30" VAC W/BACK PACK
12386	2/1/2001	2/1/2001	8	1,423.00	-	1,423.00	-	MAJOR	MAGNA TWIN 3000 30" VACUUM
12387	2/1/2001	2/1/2001	8	1,423.00	-	1,423.00	-	MAJOR	MAGNA TWIN 3000 30" VACUUM
12388	2/1/2001	2/1/2001	8	1,423.00	-	1,423.00	-	MAJOR	MAGNA TWIN 3000 30" VACUUM
12389	2/1/2001	2/1/2001	5	1,969.00	-	1,969.00	-	MAJOR	PCW PENTIII, 650 MHZ COMPUTER W/HP D
12390	2/1/2001	2/1/2001	10	5,158.00	-	5,158.00	-	MAJOR	HIGH DENSITY MOBILE FILING SYSTEM
12391	2/1/2001	2/1/2001	15	678.60	-	678.60	-	MAJOR	WALNUT TWO-DOOR STORAGE UNIT - KAREN
12392	2/1/2001	2/1/2001	10	1,500.00	-	1,500.00	-	MAJOR	MINUTEMAN UPS & BATTERY PACKS (3EA.)
12396	3/1/2001	3/1/2001	5	833.00	-	833.00	-	BLD	NEW VINYL FOR REAR CORRIDOR TO AMB G
12397	3/1/2001	3/1/2001	5	610.00	-	610.00	-	BLD	SIMPLEX L1000 DOOR LOCK W/KEY OVERRI
12398	3/1/2001	3/1/2001	5	595.00	-	595.00	-	BLD	SIMPLEX L1000 DOOR LOCK W/KEY OVERRI
12400	3/1/2001	3/1/2001	5	628.86	-	628.86	-	BLD	LED EXITS SIGNS - GREEN
12401	3/1/2001	3/1/2001	5	725.00	-	725.00	-	BLD	ROOF REPAIRS - RADIOLOGY
12402	3/1/2001	3/1/2001	15	18,177.00	-	18,177.00	-	BLDVCS	SIMPLEX CLOCK SYSTEM - SURGICAL SERV
12403	3/1/2001	3/1/2001	10	1,061.00	-	1,061.00	-	MAJOR	LAKESIDE TRAY CART FOR ONCOLOGY
12408	3/1/2001	3/1/2001	15	1,045.00	-	1,045.00	-	MAJOR	STEELCASE FIRSTFILE SERIES 200 42" C
12409	3/1/2001	3/1/2001	15	4,382.53	-	4,382.53	-	MAJOR	STEELCASE FIRSTFILE 200 SERIES 42" C
12410	3/1/2001	3/1/2001	15	1,284.00	-	1,284.00	-	MAJOR	STEELCASE BINDER BINS, 48" - 3 EA.
12411	3/1/2001	3/1/2001	15	1,665.					

12415	3/1/2001	3/1/2001	10	2,200.00	-	2,200.00	-	MAJOR	NESSEN LAMPS W/EXTENDED PIPE & SHADE	
12418	3/1/2001	3/1/2001	10	1,860.06	-	1,860.06	-	MAJOR	THERAPIST'S WORKSTATION	
12419	3/1/2001	3/1/2001	10	2,216.20	-	2,216.20	-	MAJOR	LOUNGE SOFA - ED GRIEVING ROOM	
12420	3/1/2001	3/1/2001	10	2,520.40	-	2,520.40	-	MAJOR	LOUNGE CHAIRS, 2 EA. - ED GRIEVING R	
12422	3/1/2001	3/1/2001	7	2,336.00	-	2,336.00	-	MAJOR	INTELECT LEGEND ULTRASOUND & MUSCLE	
12423	3/1/2001	3/1/2001	5	102,741.00	-	102,741.00	-	MAJOR	GE COMPAX 40E GENERAL RADIOGRAPHIC R	
12426	3/1/2001	3/1/2001	3	18,990.50	-	18,990.50	-	MAJOR	OLYMPUS GIF-160 GASTROVIDEOSCOPE	
12427	3/1/2001	3/1/2001	15	2,032.36	-	2,032.36	-	MAJOR	POWERLIFTER AUTOMATED IV STAND	
12435	3/1/2001	3/1/2001	5	1,614.00	-	1,614.00	-	MAJOR	PCW NETWORK PENTHII, 650 MHZ COMPUTE	
12437	3/1/2001	3/1/2001	5	1,614.00	-	1,614.00	-	MAJOR	PCW NETWORK PENT III, 650 MHZ COMPUT	
12438	3/1/2001	3/1/2001	5	1,614.00	-	1,614.00	-	MAJOR	PCW NETWORK PENT III, 650 MHZ COMPUT	
12444	3/1/2001	3/1/2001	7	6,786.00	-	6,786.00	-	MAJOR	STERIS ELECTRIC STRETCHER	
12453	3/1/2001	3/1/2001	10	1,146.00	-	1,146.00	-	MAJOR	FRAMED PRINT - REHAB WAITING AREA	
12454	3/1/2001	3/1/2001	10	703.50	-	703.50	-	MAJOR	FRAMED PRINT - CARDIAC WAITING AREA	
12458	3/1/2001	3/1/2001	15	936.00	-	936.00	-	MAJOR	LA-Z-BOY RECLINER, ECLIPSE COBALT FA	
12459	3/1/2001	3/1/2001	10	6,876.95	-	6,876.95	-	MAJOR	DUAL PORT XENON LIGHT SOURCE W/HEADB	
12460	3/1/2001	3/1/2001	20	208,242.00	867.67	6,941.40	190,020.83	18,221.17	BLD	REHAB CON RENOVATIONS, FY 01
12461	3/1/2001	3/1/2001	20	84,465.00	351.93	2,815.48	77,074.37	7,390.63	BLD	MEDICAL RECORDS CON RENOVATIONS - FY
12462	3/1/2001	3/1/2001	20	389,947.00	1,624.77	12,998.20	355,826.73	34,120.27	BLD	RADIOLOGY CON RENOVATIONS - FY 01
12464	3/1/2001	3/1/2001	5	3,648.00	-	3,648.00	-	FIXED	VERTICAL BLINDS, WGH, 29 EA.	
12465	3/1/2001	3/1/2001	5	3,365.00	-	3,365.00	-	FIXED	PEACH CUBICLE CURTAINS, ONCOLOGY, 9	
12469	4/1/2001	4/1/2001	10	1,410.00	-	1,410.00	-	LANDIMPR	PARKING LOT SIGNS, 6X18 GREEN REFLEC	
12470	4/1/2001	4/1/2001	5	2,237.10	-	2,237.10	-	LANDIMPR	REWIRE PARKING LOT POLE LIGHTS	
12471	4/1/2001	4/1/2001	5	4,056.00	-	4,056.00	-	BLD	CARPETING, BUSINESS OFFICE '01	
12472	4/1/2001	4/1/2001	5	960.00	-	960.00	-	BLD	SARGENT 8900 MORTISE PANIC DEVICE -	
12473	4/1/2001	4/1/2001	5	1,189.00	-	1,189.00	-	BLD	NEW CARPETING, NURSES STATION, SPII	
12474	4/1/2001	4/1/2001	5	3,400.00	-	3,400.00	-	BLD	REPAINT ALL WOODWORK & WALLS, OUTER	
12475	4/1/2001	4/1/2001	5	1,000.00	-	1,000.00	-	BLD	BRASS NO SMOKING SIGNS, 2EA. 18"X18"	
12476	4/1/2001	4/1/2001	10	1,256.67	-	1,256.67	-	BLDSVCS	DIMMING FLUORESCENT BALLAST & SWITCH	
12477	4/1/2001	4/1/2001	15	1,364.00	-	1,364.00	-	FIXED	RADIOLOGY FILM CASSETTE STORAGE CABI	
12478	4/1/2001	4/1/2001	5	1,677.00	-	1,677.00	-	FIXED	PURPLE CUBICLE CURTAINS 5 EA. - REHA	
12479	4/1/2001	4/1/2001	5	3,555.93	-	3,555.93	-	MAJOR	OLYMPUS MH-236 CONTROL CABLE FOR CV-	
12480	4/1/2001	4/1/2001	10	41,387.40	-	41,387.40	-	MAJOR	HP PATIENT MONITORING SYSTEM UPGRADE	
12482	4/1/2001	4/1/2001	10	6,755.00	-	6,755.00	-	MAJOR	WORKFORCE XLTCAT23D PERSONNEL LIFT	
12485	4/1/2001	4/1/2001	10	1,786.00	-	1,786.00	-	MAJOR	60X20X19 CHERRY BENCHES, 2 EA.	
12487	4/1/2001	4/1/2001	5	1,293.65	-	1,293.65	-	MAJOR	DOPLER BOX W/8MHZ VASC PROBE & HEAD	
12492	4/1/2001	4/1/2001	10	471.00	-	471.00	-	MAJOR	FRAMED PRINTS - BROOK'S OFFICE	
12493	4/1/2001	4/1/2001	10	846.50	-	846.50	-	MAJOR	FRAMED PRINTS - MEDICAL RECORDS	
12494	4/1/2001	4/1/2001	10	5,621.47	-	5,621.47	-	MAJOR	RIGID MIS INSTRUMENT RACK & TRANSFER	
12497	4/1/2001	4/1/2001	15	2,137.00	-	2,137.00	-	MAJOR	CHAMELION SERIES 6 OVER 6 ILLUMINATO	
12498	4/1/2001	4/1/2001	15	2,466.00	-	2,466.00	-	MAJOR	CHAMELION SERIES 4 OVER 4 ILLUMINATO	
12499	4/1/2001	4/1/2001	8	2,323.02	-	2,323.02	-	MAJOR	PATHMAKER 14" VACUUM W/HAND TOOLS, 6	
12501	4/1/2001	4/1/2001	5	10,590.00	-	10,590.00	-	MAJOR	OMNI-TRACT RETRACTOR	
12502	4/1/2001	4/1/2001	15	1,404.84	-	1,404.84	-	MAJOR	WORKSTATION - REHAB ROOM	
12503	4/1/2001	4/1/2001	5	4,134.77	-	4,134.77	-	MAJOR	SMITH & NEPHEW ACL REDUC SYSTEM	
12507	4/1/2001	4/1/2001	10	1,883.16	-	1,883.16	-	MAJOR	CLOSED TRANSPORT CART W/WIRE SHELF	
12510	5/1/2001	5/1/2001	5	10,147.22	-	10,147.22	-	BLD	DESIGNATION SIGNS-NEW SURGICAL CENTE	
12511	5/1/2001	5/1/2001	10	2,817.00	-	2,817.00	-	BLD	NEW RUBBER RADIAL TILES,KITCHEN,LAB,	
12512	5/1/2001	5/1/2001	5	1,387.00	-	1,387.00	-	BLD	RELACE SEAL ON WINDOW, 2ND FLOOR HAL	
12513	5/1/2001	5/1/2001	10	11,562.00	-	11,562.00	-	BLDSVCS	OR POWER BOOM LIGHT FIXTURE SUPPORT	
12514	5/1/2001	5/1/2001	15	6,936.00	-	6,936.00	-	BLDSVCS	REPLACE COMPRESSOR & PRESSURE SWITCH	
12515	5/1/2001	5/1/2001	10	41,841.49	-	41,841.49	-	BLDSVCS	OR ROOM #4 BOOM SYSTEM W/CABLES	
12517	5/1/2001	5/1/2001	5	1,112.84	-	1,112.84	-	MAJOR	THERMOPATCH HEAT SEALING FLOOR MACHI	
12522	5/1/2001	5/1/2001	5	1,099.46	-	1,099.46	-	MAJOR	WISAP POINT COAGULATOR, MODEL 7515	
12527	5/1/2001	5/1/2001	10	4,368.22	-	4,368.22	-	MAJOR	STERILIZATION CONTAINERS	
12528	5/1/2001	5/1/2001	5	3,001.00	-	3,001.00	-	MAJOR	VAR SMALL FURNISHINGS, NEW DS AREA,	
12529	5/1/2001	5/1/2001	15	1,632.40	-	1,632.40	-	MAJOR	WORKSTATION - DIRECTOR OF MATERIALS	
12536	5/1/2001	5/1/2001	5	1,116.90	-	1,116.90	-	MAJOR	BACKBOARDS, NAJO REDIHOLD, 10 EACH	
12539	5/1/2001	5/1/2001	7	61,281.73	-	61,281.73	-	MAJOR	AMSCO EAGLE PREVAC STEAM STERILIZER	
12540	5/1/2001	5/1/2001	10	11,101.80	-	11,101.80	-	MAJOR	ATLAS LOADING CAR & TRANSFER CARRIAG	
12543	5/1/2001	5/1/2001	10	1,607.78	-	1,607.78	-	MAJOR	BROSELOW PEDIATRIC RESUSITATION SYST	
12544	5/1/2001	5/1/2001	5	3,420.00	-	3,420.00	-	MAJOR	DYONICS 3-CHIP CAMERA HEADS, REFURBI	
12545	5/1/2001	5/1/2001	3	3,891.55	-	3,891.55	-	MAJOR	HOPKINS BRONCHOSCOPE, FORWARD OBLG 3	
12547	5/1/2001	5/1/2001	3	7,252.00	-	7,252.00	-	MAJOR	OLYMPUS LF-GP LARYNGOSCOPE	
12548	5/1/2001	5/1/2001	5	2,097.00	-	2,097.00	-	MAJOR	SIMMONS EXTREMITY HOLDER	
12549	5/1/2001	5/1/2001	5	1,586.00	-	1,586.00	-	MAJOR	ENDOSCOPE TRAY 27X4X3 COMPLETE	
12551	5/1/2001	5/1/2001	5	4,995.00	-	4,995.00	-	MAJOR	PANDORA DATA SYSTEM SOFTWARE (FOR PY	
12555	5/1/2001	5/1/2001	3	1,190.82	-	1,190.82	-	MAJOR	JAKO-CHERRY LARYNGOSCOPE TYPE 1, ADO	
12558	5/1/2001	5/1/2001	10	4,273.88	-	4,273.88	-	MAJOR	TRACTION TOWER EXTREMITY DEVICE	
12561	5/1/2001	5/1/2001	2	1,274.97	-	1,274.97	-	MINOR	CANNULA, TERMANIAN ENDOTIP 11 MM, 2	
12570	6/1/2001	6/1/2001	15	2,975.00	-	2,975.00	-	LANDIMPR	UPGRADES TO PARKING LOT LIGHTING	
12572	6/1/2001	6/1/2001	5	1,601.60	-	1,601.60	-	REPAIRS	REPLACE AIR DRYERS ON BOILER RM AIR	
12573	6/1/2001	6/1/2001	2	1,100.00	-	1,100.00	-	REPAIRS	REPAIRS TO BOILER STACK DOOR	
12574	6/1/2001	6/1/2001	5	1,303.04	-	1,303.04	-	REPAIRS	REPLACE THERMISTOR O2 SENSOR-NOVAMET	
12575	6/1/2001	6/1/2001	10	6,289.00	-	6,289.00	-	BLDSVCS	ANALOG 24 PORT PACK - NEW OR PHONES	
12576	6/1/2001	6/1/2001	10	1,876.68	-	1,876.68	-	MAJOR	KELHAUER 2 SEATER LOUNGE CHAIR - OR	
12577	6/1/2001	6/1/2001	5	1,495.00	-	1,495.00	-	MAJOR	ATMOSAIR 4000 AIR MATTRESS - 3 EA.	
12578	6/1/2001	6/1/2001	10	4,093.06	-	4,093.06	-	MAJOR	CHEMISTRY REFRIGERATOR - GENERAL PUR	
12581	6/1/2001	6/1/2001	5	2,937.00	-	2,937.00	-	MAJOR	MEMORY UPGRADES FOR LANIER - HP 256M	
12585	6/1/2001	6/1/2001	15	2,689.33	-	2,689.33	-	MAJOR	WORKSTATION W/OVERHEAD CABINET	
12586	6/1/2001	6/1/2001	15	2,689.32	-	2,689.32	-	MAJOR	WORKSTATION W/OVERHEAD CABINET	
12587	6/1/2001	6/1/2001	15	4,080.75	-	4,080.75	-	MAJOR	WORKSTATION - DICTATION/ANESTHESIA O	
12589	6/1/2001	6/1/2001	5	2,518.38	-	2,518.38	-	MAJOR	ECHO READ STATION, PANASONIC VCR W/J	
12590	6/1/2001	6/1/2001	5	3,535.00	-	3,535.00	-	MAJOR	ACLUSON PHYSIO TRANSDUCER SET	
12591	6/1/2001	6/1/2001	5	2,725.00	-	2,725.00	-	MAJOR	SONY S - VHS VIDEOCASSETTE RECORDER	
12594	6/1/2001	6/1/2001	5	34,000.00	-	34,000.00	-	MAJOR	AMX-IV MOBILE RADIOGRAPHIC SYSTEM	
12595	6/1/2001	6/1/2001	3	2,885.87	-	2,885.87	-	MAJOR	STORZ HOPKINS SINUS SCOPE, 0 DEGREE	
12596	6/1/2001	6/1/2001	3	2,396.86	-	2,396.86	-	MAJOR	STORZ HOPKINS SINUS SCOPE, 30 DEGREE	
12599	6/1/2001	6/1/2001	10	1,810.00	-	1,810.00	-	LANDIMPR	CROSSWALK SIGNS, VARIOUS LOCATIONS I	
12600	6/1/2001	6/1/2001	10	6,830.00	-	6,830.00	-	LANDIMPR	EXTERIOR SIGN FOR NEW OR/DAY SURG EN	
12602	6/1/2001	6/1/2001	5	5,376.38	-	5,376.38	-	BLD	INTERIOR ADA ROOM SIGNS	
12603	6/1/2001	6/1/2001	5	3,707.00	-	3,707.00	-	BLD	DESIGNATION SIGNS - EMERGENCY DEPT	
12604	6/1/2001	6/1/2001	5	1,739.45	-	1,739.45	-	BLD	INTERIOR DESIGNATION SIGNS - GPU OUT	
12605	6/1/2001	6/1/2001	5	2,101.00	-	2,101.00	-	BLD	DESIGNATION SIGNS - RADIOLOGY DEPT	
12606	6/1/2001	6/1/2001	5	2,830.00	-	2,830.00	-	BLD	ILLUMINATED SINGLE FACED WALL SIGN -	
12607	7/1/2001	7/1/2001	10	13,671.50	-	13,671.50	-	LANDIMPR	LANDSCAPING - NEW DAY SURG AREA	
12608	7/1/2001	7/1/2001	10	15,200.00	-	15,200.00	-	BLD	RE-ROOF AMBULANCE GARAGE - ER ENTRAN	
12609	7/1/2001	7/1/2001	5	1,024.00	-	1,024.00	-	BLD	INTERIOR SIGNS - RADIOLOGY	
12610	7/1/2001	7/1/2001	10	12,326.76	-	12,326.76	-	LEASE IMP	SUITE RETROFIT - SLEEP LAB, 267 RTE	
12611	7/1/2001	7/1/2001	10	15,704.75	-	15,704.75	-	BLDSVCS	RINGMASTER COMMUNICATION SYSTEM - OR	
12612	7/1/2001	7/1/2001	15	1,824.00	-	1,824.00	-	MAJOR	TASK CHAIRS, 8 EA PERSIAN FABRIC	
12613	7/1/2001	7/1/2001	5	1,683.95	-	1,683.95	-	MAJOR	ARTHROSCOPIC LEG HOLDER W/CLAMP	
12614	7/1/2001	7/1/2001	3	1,487.33	-	1,487.33	-	MAJOR	PCW PENTHIII, 733MHZ COMPUTER SYSTEM	
12615	7/1/2001	7/1/2001	3	1,487.33	-	1,487.33	-	MAJOR	PCW PENTHIII, 733 MHZ COMPUTER SYSTEM	
12619	7/1/2001	7/1/2001	5	1,000.00	-	1,000.00	-	MAJOR	DINAMAP ECG MONITOR ACCESSORIES	
12620	7/1/2001	7/1/2001	10	10,299.20	-	10,299.20	-	MAJOR	ECHO BED, MODEL 1133	
12628	7/1/2001	7/1/2001	15	1,078.56	-	1,078.56	-	MAJOR	STEELCASE AVENIR BINDER BIN W/LOCK	
12629	7/1/2001	7/1/2001	7	2,804.07	-	2,804.07	-	MAJOR	PEDIATRIC STRETCHER/CRIB W OVAL BUMP	
12630	7/1/2001	7/1/2001	7	2,804.07	-	2,804.07	-	MAJOR	PEDIATRIC STRETCHER/CRIB W OVAL BUMP	
12637	7/1/2001	7/1/2001	2	1,854.38	-	1,854.38	-	REPAIRS	INSTALL NEW MOTOR & BLOWER ON BOILER	
12642	8/31/2001	8/31/2001	15	3,963.25	-	3,963.25	-	LANDIMPR	IRRIGATION SYSTEM- DAY SURG AREA	
12643	8/31/2001	8/31/2001	5	2,536.21	-	2,536.21	-	LANDIMPR	RELAMP & BALLAST POLE LIGHTS IN ER A	
12644	8/31/2001	8/31/2001	10	4,304.78	-	4,304.78	-	BLDSVCS	24 PORT ANALOG CIRCUIT PACK	
12645</										

12652	8/31/2001	8/31/2001	5	1,893.00	-	1,893.00	-	BLD	INTERIOR DESIGNATION SIGNS- CT SCAN	
12653	8/31/2001	8/31/2001	3	1,885.00	-	1,885.00	-	MAJOR	PCW INTEL PENT III COMPUTER	
12654	8/31/2001	8/31/2001	3	1,885.00	-	1,885.00	-	MAJOR	PCW INTEL PENT III COMPUTER	
12655	8/31/2001	8/31/2001	3	1,885.00	-	1,885.00	-	MAJOR	PCW INTEL PENT III COMPUTER	
12656	8/31/2001	8/31/2001	3	1,885.00	-	1,885.00	-	MAJOR	PCW INTEL PENT III COMPUTER	
12661	8/1/2001	8/1/2001	5	484.00	-	484.00	-	FIXED	CUBICLE CURTAINS - NUCLEAR MEDICINE	
12662	8/1/2001	8/1/2001	5	10,127.81	-	10,127.81	-	MAJOR	CRANK FRAME RETRACTOR & BLADES - FOR	
12663	8/1/2001	8/1/2001	5	14,333.64	-	14,333.64	-	MAJOR	VARIOUS SPINE CASE INSTRUMENTS	
12665	8/1/2001	8/1/2001	15	2,351.88	-	2,351.88	-	MAJOR	ADJUSTABLE CHROME SHELVING - MATERIA	
12666	8/1/2001	8/1/2001	10	3,570.00	-	3,570.00	-	MAJOR	BIODEX UPPER BODY CYCLE	
12667	8/1/2001	8/1/2001	5	3,230.03	-	3,230.03	-	MAJOR	STRYKER TPS IRRIGATION CONSOLE FOR S	
12668	8/1/2001	8/1/2001	5	7,212.00	-	7,212.00	-	MAJOR	STRYKER U2 DRILL W/ATTACHMENTS FOR S	
12669	8/1/2001	8/1/2001	5	3,230.03	-	3,230.03	-	MAJOR	STRYKER SAGITTAL SAW ASSEMBLY FOR SP	
12670	8/1/2001	8/1/2001	5	5,196.00	-	5,196.00	-	MAJOR	STRYKER UNIVERSAL DRIVER FOR SPINE C	
12671	8/1/2001	8/1/2001	5	2,302.00	-	2,302.00	-	MAJOR	JACOBS 5/32" DRILL W/FOOTSWITCH & CA	
12673	8/1/2001	8/1/2001	15	2,878.80	-	2,878.80	-	MAJOR	WORKSTATION - COMM RELATIONS ADMIN A	
12674	8/1/2001	8/1/2001	8	349.32	-	349.32	-	MAJOR	PATHMAKER 14" VACUUM	
12675	8/1/2001	8/1/2001	8	349.32	-	349.32	-	MAJOR	PATHMAKER 14" VACUUM	
12676	8/1/2001	8/1/2001	8	349.32	-	349.32	-	MAJOR	PATHMAKER 14" VACUUM	
12678	8/1/2001	8/1/2001	8	349.32	-	349.32	-	MAJOR	PATHMAKER 14" VACUUM	
12679	8/1/2001	8/1/2001	5	11,705.27	-	11,705.27	-	MAJOR	SPINE CASE INSTRUMENT PACK	
12680	9/1/2001	9/1/2001	15	13,065.50	-	13,065.50	-	LANDIMPR	REAR SIDE WALK CONSTRUCTION TO CONF C	
12681	9/1/2001	9/1/2001	10	4,783.00	-	4,783.00	-	LEASE IMP	FIBEROPTIC CABLING MATERIALS ANNEX	
12682	9/1/2001	9/1/2001	10	18,480.93	-	18,480.93	-	BLDSVCS	UPGRADE DIAL PLAN FOR MATERIALS OFFS	
12683	9/1/2001	9/1/2001	15	2,178.00	-	2,178.00	-	BLDSVCS	AUTOMATIC DOOR OPENERS - ONCOLOGY	
12684	9/1/2001	9/1/2001	15	2,105.75	-	2,105.75	-	MAJOR	CHATTANOOGA HI-LO 3 SECTION ELECTRIC	
12685	9/1/2001	9/1/2001	15	2,105.75	-	2,105.75	-	MAJOR	CHATTANOOGA HI-LO 3 SECTION ELECTRIC	
12686	9/1/2001	9/1/2001	15	2,105.74	-	2,105.74	-	MAJOR	CHATTANOOGA HI-LO 3 SECTION ELECTRIC	
12687	9/1/2001	9/1/2001	15	2,105.74	-	2,105.74	-	MAJOR	CHATTANOOGA HI-LO 3 SECTION ELECTRIC	
12688	9/1/2001	9/1/2001	15	2,495.00	-	2,495.00	-	MAJOR	CYBEX CABLE COLUMN W/UPPER & LOWER B	
12689	9/1/2001	9/1/2001	15	3,025.00	-	3,025.00	-	MAJOR	TOTAL GYM 5800 W/ALL REHAB ACCESSORI	
12692	9/1/2001	9/1/2001	7	2,945.00	-	2,945.00	-	MAJOR	INTELECT LEGEND E-STIM & ULTRASOUND CO	
12693	9/1/2001	9/1/2001	7	2,945.00	-	2,945.00	-	MAJOR	INTELECT LEGEND E-STIM/ULTRASOUND CO	
12695	9/1/2001	9/1/2001	10	1,126.34	-	1,126.34	-	MAJOR	KERI NURSE SKILLS MANNEQUIN W/CASE	
12696	9/1/2001	9/1/2001	5	6,458.01	-	6,458.01	-	MAJOR	VARIOUS BACK SURGERY INSTRUMENTS	
12699	9/1/2001	9/1/2001	5	13,508.00	-	13,508.00	-	MAJOR	ZOLL M-SERIES PACER/DEFIBRILLATOR W/	
12701	9/1/2001	9/1/2001	3	1,402.00	-	1,402.00	-	MAJOR	PCW PENT III, 866 MHZ COMPUTER	
12702	9/1/2001	9/1/2001	5	2,929.51	-	2,929.51	-	MAJOR	MEDIASTINOSCOPY KIT	
12704	9/1/2001	9/1/2001	3	1,940.00	-	1,940.00	-	MAJOR	PCW PENT III, 866 MHZ COMPUTER	
12710	9/1/2001	9/1/2001	3	1,880.00	-	1,880.00	-	MAJOR	PCW PENT III, 866MHZ COMPUTER W/HP LA	
12711	9/1/2001	9/1/2001	15	1,755.00	-	1,755.00	-	MAJOR	SUPERIOR CHAIRS, MIDBACK HUNTER GREE	
12714	9/1/2001	9/1/2001	7	14,714.87	-	14,714.87	-	MAJOR	HP SERIES 50 FETAL MONITOR & CART	
12715	9/1/2001	9/1/2001	15	52,934.65	-	52,934.65	-	MAJOR	JACKSON SPINAL TABLE SYSTEM	
12716	9/1/2001	9/1/2001	10	16,124.76	-	16,124.76	-	MAJOR	PHONE SYSTEM - MATERIALS ANNEX	
12719	9/1/2001	9/1/2001	7	90,000.00	-	90,000.00	-	MAJOR	ZEISS SPINAL SURGERY MICROSCOPE	
12721	9/1/2001	9/1/2001	5	2,979.28	-	2,979.28	-	MAJOR	CASPER VERTEBRAL BODY DISTRACTOR	
12722	9/1/2001	9/1/2001	5	5,969.83	-	5,969.83	-	MAJOR	VARIOUS CASPER BLADES & RETRACTORS,	
12723	9/1/2001	9/1/2001	3	23,400.00	-	23,400.00	-	MAJOR	OLYMPUS PCF-160AL SLIM COLONOSCOPE	
12725	9/1/2001	9/1/2001	10	2,649.15	-	2,649.15	-	MAJOR	SPACELINK METAL HALF CART W BASKETS	
12726	9/1/2001	9/1/2001	10	1,238.50	-	1,238.50	-	MAJOR	CATHETER CART W/FOGARTY RACK	
12732	9/1/2001	9/1/2001	2	3,600.00	-	3,600.00	-	REPAIRS	REPLACEMENT LASER AIMING DEVICE FOR	
12737	9/1/2001	9/1/2001	20	149,297.12	622.07	4,976.60	132,501.10	16,796.02	BLDSVCS	HOSPITAL-WIDE FIBEROPTIC CABLING FY
12738	9/1/2001	9/1/2001	20	558,904.22	2,328.76	18,630.12	496,027.57	62,876.65	BLD	HOSPITAL WIDE RENOVATIONS - NON-CON
12739	9/1/2001	9/1/2001	20	58,211.78	242.54	1,940.36	51,663.07	6,548.71	BLDSVCS	ADD'L IMPROVEMENTS MECHANICAL INFRA
12740	9/1/2001	9/1/2001	20	87,319.00	363.82	2,910.60	77,495.73	9,823.27	BLD	ADD'L CON RENOVATIONS - SURGICAL SER
12741	9/1/2001	9/1/2001	20	133,323.00	555.51	4,444.12	118,324.10	14,998.90	BLD	REVAMP CON RENOVATIONS - ED DESK ARE
12742	9/1/2001	9/1/2001	20	363,588.28	1,514.95	12,119.64	322,684.50	40,903.78	BLD	ADD'L CON RENOVATIONS - RADIOLOGY FY
12743	9/1/2001	9/1/2001	20	113,566.00	473.19	3,785.56	100,789.74	12,776.26	BLD	ADD'L CON RENOVATIONS - MEDICAL RECO
12744	10/1/2001	10/1/2001	20	20,882.00	87.00	696.04	18,445.86	2,436.14	LANDIMPR	ALLEN BLOCK RETAINING WALL - NEW DAY
12746	10/1/2001	10/1/2001	5	2,543.44	-	2,543.44	-	BLD	NEW CARPETING-SKB 3RD FL OFFICES & H	
12747	10/1/2001	10/1/2001	10	3,596.72	-	3,596.72	-	LEASE IMP	T-1 LINES FOR MATERIALS ANNEX	
12748	10/1/2001	10/1/2001	10	9,072.00	-	9,072.00	-	BLDSVCS	UPDATE FIRE ALARM SYSTEM	
12749	10/1/2001	10/1/2001	5	409.00	-	409.00	-	FIXED	MINI BLINDS, 4 EA - 3RD FL SKB OFFIC	
12751	10/1/2001	10/1/2001	15	8,496.00	-	8,496.00	-	FIXED	12"x20" MEZZANINE W/STAIRS, FACILITI	
12752	10/1/2001	10/1/2001	5	6,992.29	-	6,992.29	-	MAJOR	AGILENT M3000A INFANT CARDIO/RESPIRA	
12753	10/1/2001	10/1/2001	5	1,143.25	-	1,143.25	-	MAJOR	HIGH SPEED FLOOR BURNISHER	
12754	10/1/2001	10/1/2001	15	1,588.95	-	1,588.95	-	MAJOR	WORKSTATION W/OVERHEAD CABINET	
12756	10/1/2001	10/1/2001	5	1,627.65	-	1,627.65	-	MAJOR	MAJOR VASCULAR KIT	
12758	10/1/2001	10/1/2001	7	3,363.30	-	3,363.30	-	MAJOR	ENDOSCOPY STRETCHER, ADVANTAGE SERIE	
12759	10/1/2001	10/1/2001	7	3,363.30	-	3,363.30	-	MAJOR	ENDOSCOPY STRETCHER, ADVANTAGE SERIE	
12760	10/1/2001	10/1/2001	7	3,363.30	-	3,363.30	-	MAJOR	ENDOSCOPY STRETCHER, ADVANTAGE SERIE	
12761	10/1/2001	10/1/2001	7	2,621.31	-	2,621.31	-	MAJOR	NELCOR PULSE OXIMETER MODEL N-395-A	
12763	10/1/2001	10/1/2001	10	2,430.00	-	2,430.00	-	MAJOR	MICRO 100 RECIPROCATOR SAW	
12764	10/1/2001	10/1/2001	10	2,430.00	-	2,430.00	-	MAJOR	MICRO 100 OSCILLATING SAW	
12766	10/1/2001	10/1/2001	10	1,952.00	-	1,952.00	-	MAJOR	BUFFET TABLES, 4 EA	
12771	10/1/2001	10/1/2001	3	1,675.50	-	1,675.50	-	MAJOR	IBM NETVISTA PENT III, 1GHZ COMPUTER	
12773	10/1/2001	10/1/2001	5	1,082.90	-	1,082.90	-	MAJOR	HP DESKJET 2250TN PRINTER	
12779	10/1/2001	10/1/2001	5	5,995.00	-	5,995.00	-	MAJOR	BIS ANESTHESIA PATIENT MONITORING SY	
12780	10/1/2001	10/1/2001	5	5,995.00	-	5,995.00	-	MAJOR	BIS ANESTHESIA PATIENT MONITORING SY	
12781	10/1/2001	10/1/2001	5	5,995.00	-	5,995.00	-	MAJOR	BIS ANESTHESIA PATIENT MONITORING SY	
12782	10/1/2001	10/1/2001	5	5,995.00	-	5,995.00	-	MAJOR	BIS ANESTHESIA PATIENT MONITORING SY	
12783	10/1/2001	10/1/2001	5	3,208.00	-	3,208.00	-	MAJOR	UPGRADE EDUCATIONAL CDS TO WINDOWS	
12785	10/1/2001	10/1/2001	5	14,779.90	-	14,779.90	-	MAJOR	SOFTWARE UPGRADE FOR ACUSON C256 ULT	
12791	10/1/2001	10/1/2001	8	5,494.36	-	5,494.36	-	MAJOR	MEDTRACK CR60 TREADMILL	
12792	10/1/2001	10/1/2001	10	30,099.04	-	30,099.04	-	MAJOR	PARKS MODEL 2110 FLO-LAB	
12793	10/1/2001	10/1/2001	5	8,897.40	-	8,897.40	-	MAJOR	VRIDIA TELEMETRY UPGRADE PKC FOR HP	
12794	10/1/2001	10/1/2001	10	10,263.00	-	10,263.00	-	MAJOR	OHMEDA INFANT WARMER SYSTEM	
12795	10/1/2001	10/1/2001	10	10,263.00	-	10,263.00	-	MAJOR	OHMEDA INFANT WARMER SYSTEM	
12797	10/1/2001	10/1/2001	5	4,340.00	-	4,340.00	-	MAJOR	DINAMAP PRO 300 MONITOR	
12798	10/1/2001	10/1/2001	4	27,895.00	-	27,895.00	-	MAJOR	2002 SILVER CHEVY CK3500 TRUCK	
12800	10/1/2001	10/1/2001	3	1,318.00	-	1,318.00	-	MAJOR	SVAG 21" COLOR MONITORS, 2 EA	
12801	10/1/2001	10/1/2001	5	1,339.14	-	1,339.14	-	MAJOR	OPHTHALMIC DXC-107A COLOR VIDEO CAMER	
12802	10/1/2001	10/1/2001	10	1,195.00	-	1,195.00	-	MAJOR	MARCO 5 ULTRA SLIT LAMP	
12803	10/1/2001	10/1/2001	10	5,380.00	-	5,380.00	-	MAJOR	MARCO MANUAL TABLE FOR SLIT LAMP	
12804	10/1/2001	10/1/2001	10	500.00	-	500.00	-	MAJOR	HAAG-STREIT R-900 TONOMETER ATTACHME	
12808	11/1/2001	11/1/2001	8	2,900.00	-	2,900.00	-	LANDIMPR	WOOD FENCE, OUTSIDE CAFETERIA BREAK	
12809	11/1/2001	11/1/2001	5	4,488.00	-	4,488.00	-	BLD	MISC SIGNAGE, HOSPITAL-WIDE	
12810	11/1/2001	11/1/2001	10	4,774.57	-	4,774.57	-	LEASE IMP	FIBEROPTIC CABLING, VASCULAR & SLEEP	
12811	11/1/2001	11/1/2001	10	6,020.00	-	6,020.00	-	BLDSVCS	MCQUAY INCREMENTAL COOLING CHASSIS	
12812	11/1/2001	11/1/2001	5	2,823.00	-	2,823.00	-	FIXED	VERTICAL BLINDS, EXTERIOR & INTERIOR	
12813	11/1/2001	11/1/20								

12856	12/1/2001	12/1/2001	10	10,597.75	-	10,597.75	-	MAJOR	OHMEDA IWS3400 NATURAL OAK INFANT WA
12857	12/1/2001	12/1/2001	3	2,020.00	-	2,020.00	-	MAJOR	PCW PENTIII, 866MHZ COMPUTER SYSTEM
12858	12/1/2001	12/1/2001	7	2,575.20	-	2,575.20	-	MAJOR	STRYKER ADVANTAGE SERIES 29" STRETCH
12859	12/1/2001	12/1/2001	7	2,575.20	-	2,575.20	-	MAJOR	STRYKER ADVANTAGE SERIES 29" STRETCH
12860	12/1/2001	12/1/2001	15	6,670.00	-	6,670.00	-	MAJOR	ASEPTICO PORTABLE DENTAL CHAIR W/ACC
12861	12/1/2001	12/1/2001	4	18,090.00	-	18,090.00	-	MAJOR	CHRYSLER VOYAGER 2002 FWD VAN
12862	12/1/2001	12/1/2001	5	2,269.28	-	2,269.28	-	MAJOR	BODY POSITION SENSOR, SMARTBELT KIT
12864	12/1/2001	12/1/2001	5	10,894.00	-	10,894.00	-	MAJOR	SPACELAB WALL MOUNTED MONITORING SYS
12866	12/1/2001	12/1/2001	5	3,955.00	-	3,955.00	-	MAJOR	CLOSED CIRCUIT TV EQUIPMENT, SLEEP L
12867	12/1/2001	12/1/2001	10	2,308.89	-	2,308.89	-	MAJOR	LARGE FREE STANDING SCOPE CABINET
12868	12/1/2001	12/1/2001	10	6,579.00	-	6,579.00	-	MAJOR	ATMOSAIR 4000 MATTRESSES SEA
12871	12/1/2001	12/1/2001	7	7,514.50	-	7,514.50	-	MAJOR	BIPAP ST/D HOSPITAL CORE PKG, 2EA
12872	12/1/2001	12/1/2001	7	72,494.00	-	72,494.00	-	MAJOR	SANDMAN ELITE 2BED SLEEP ANALYSIS SY
12874	12/1/2001	12/1/2001	15	3,384.12	-	3,384.12	-	MAJOR	WORKSTATION W/OVERHEAD CABINETS
12875	12/1/2001	12/1/2001	10	1,953.60	-	1,953.60	-	MAJOR	FLIP TOTES & BINS, MATERIALS ANNEX
12878	1/1/2002	1/1/2002	15	13,022.00	-	13,022.00	-	LANDIMPR	SIDEWALK & STAIRS TO COMM ED BLDG
12879	1/1/2002	1/1/2002	5	1,783.47	-	1,783.47	-	BLD	NEW CARPETING 3RD FLOOR CORRIDOR
12880	1/1/2002	1/1/2002	10	2,769.09	-	2,769.09	-	BLD	CORNER & WALL GUARDS - ICU
12881	1/1/2002	1/1/2002	10	13,756.75	-	13,756.75	-	LEASE IMP	SLEEP LAB SUITE RETROFIT-SOMERSWORTH
12882	1/1/2002	1/1/2002	10	24,960.00	-	24,960.00	-	BLDSVCS	SYSTEM 600 EXPANSION - MATERNITY AIR
12883	1/1/2002	1/1/2002	25	18	68.70	549.60	6,251.70	BLDSVCS	SPRINKLER SYSTEM - 3RD FLOOR
12884	1/1/2002	1/1/2002	10	84,264.58	-	84,264.58	-	BLDSVCS	POWER ROOM SYSTEM - OR ENDO SUITE
12885	1/1/2002	1/1/2002	10	9,800.00	-	9,800.00	-	BLDSVCS	RELOCATION OF MATERIALS LIFT
12887	1/1/2002	1/1/2002	5	14,869.33	-	14,869.33	-	MAJOR	PRINTER/SEALER W/CHECK SOFTWARE
12888	1/1/2002	1/1/2002	5	1,038.25	-	1,038.25	-	MAJOR	PARALLEL TO SERIAL CONVERTOR FOR NET
12889	1/1/2002	1/1/2002	10	2,351.98	-	2,351.98	-	MAJOR	CUSTOM FRAMED ARTWORK
12892	1/1/2002	1/1/2002	5	1,748.00	-	1,748.00	-	MAJOR	MONITOR PACK FOR SPACELBAS MONITORIN
12893	1/1/2002	1/1/2002	10	3,370.95	-	3,370.95	-	MAJOR	PNEUMATIC STOOLS, 14 EA
12894	1/1/2002	1/1/2002	3	1,344.00	-	1,344.00	-	MAJOR	PCW PENTIII 800MHZ COMPUTER - RECRUI
12895	1/1/2002	1/1/2002	3	1,344.00	-	1,344.00	-	MAJOR	PCW PENTIII 800MHZ COMPUTER - OC
12896	1/1/2002	1/1/2002	5	1,214.00	-	1,214.00	-	MAJOR	HP DESKJET 2250TN PRINTER
12897	1/1/2002	1/1/2002	10	4,884.00	-	4,884.00	-	MAJOR	ACOUSTICAL PANELS, REHAB ROOM SKB
12898	1/1/2002	1/1/2002	3	1,349.00	-	1,349.00	-	MAJOR	PCW PENT III 1 GHZ COMPUTER
12900	1/1/2002	1/1/2002	5	2,247.12	-	2,247.12	-	MAJOR	CARLENS MEDIASTINOSCOPE LONG, 2EA
12901	1/1/2002	1/1/2002	10	2,650.00	-	2,650.00	-	MAJOR	RELIANT 600 PATIENT LIFT
12907	2/1/2002	2/1/2002	8	20,108.00	-	20,108.00	-	LANDIMPR	NEW 10 SPACE PARKING AREA
12908	2/1/2002	2/1/2002	10	1,133.00	-	1,133.00	-	BLD	INSTALL DOOR & HARDWARE - REHAB DEPT
12909	2/1/2002	2/1/2002	10	2,650.00	-	2,650.00	-	BLD	RE-ROOF BIOHAZARD ROOM
12910	2/1/2002	2/1/2002	10	11,924.00	-	11,924.00	-	BLD	HORTON SERIES 2110 BI-PARTING SLIDIN
12911	2/1/2002	2/1/2002	10	15,828.00	-	15,828.00	-	BLDSVCS	ADDITIONS TO FIRE ALARM SYSTEM
12912	2/1/2002	2/1/2002	15	14,535.00	-	14,535.00	-	BLDSVCS	SYNCHRONIZED CLOCKS FOR WOMEN & CHIL
12913	2/1/2002	2/1/2002	10	13,077.93	-	13,077.93	-	MAJOR	LTV1000 TRANSPORT VENTILATOR W/ACCES
12915	2/1/2002	2/1/2002	10	7,799.00	-	7,799.00	-	MAJOR	OLYMPUS A2946A DUAL CHANNEL RIGID UR
12916	2/1/2002	2/1/2002	10	2,880.00	-	2,880.00	-	MAJOR	FLASH PAN SYSTEM
12917	2/1/2002	2/1/2002	10	4,815.48	-	4,815.48	-	MAJOR	STRYKER SYSTEM 2000 DRILL
12918	2/1/2002	2/1/2002	10	4,815.48	-	4,815.48	-	MAJOR	STRYKER SYSTEM 2000 REAMER
12919	2/1/2002	2/1/2002	10	3,536.00	-	3,536.00	-	MAJOR	ACCESSORY PACK FOR STRYKER 2000 POWE
12920	2/1/2002	2/1/2002	7	8,195.00	-	8,195.00	-	MAJOR	PEGASYS ELECTROSURGICAL GENERATOR (E
12921	2/1/2002	2/1/2002	5	41,626.00	-	41,626.00	-	MAJOR	OS400 OPERATING SYSTEM SOFTWARE UPGR
12922	2/1/2002	2/1/2002	15	784.35	-	784.35	-	MAJOR	ARCADIA 72" ARCHED WOOD BENCH W/FABR
12924	2/1/2002	2/1/2002	15	3,102.14	-	3,102.14	-	MAJOR	BLICKMAN STAINLESS STEEL BLANKET WAR
12925	2/1/2002	2/1/2002	15	2,096.50	-	2,096.50	-	MAJOR	FIREPROOF 4-DRAWER LATERAL FILE CABI
12928	3/1/2002	3/1/2002	10	2,985.50	-	2,985.50	-	BLDSVCS	SOUND SYSTEM W/HEADSET SYSTEM - ONCO
12929	3/1/2002	3/1/2002	5	2,335.00	-	2,335.00	-	BLDSVCS	SURVEILLANCE CAMERA SYSTEM - AMBULAN
12930	3/1/2002	3/1/2002	5	2,335.00	-	2,335.00	-	BLDSVCS	SURVEILLANCE CAMERA - MAIN LOBBY ENT
12931	3/1/2002	3/1/2002	15	3,201.30	-	3,201.30	-	MAJOR	REPLACEMENT LOCKERS - HUNTER GREEN,
12932	3/1/2002	3/1/2002	10	10,150.13	-	10,150.13	-	MAJOR	MEDISAFE SONIC IRRIGATOR SYSTEM
12933	3/1/2002	3/1/2002	5	10,321.35	-	10,321.35	-	MAJOR	STERISET STERILIZATION CONTAINERS
12935	3/1/2002	3/1/2002	5	24,590.93	-	24,590.93	-	MAJOR	CENTRALIZED SCHEDULING SYSTEM SOFTWA
12939	3/1/2002	3/1/2002	3	1,357.00	-	1,357.00	-	MAJOR	PCW PENTIII 1GHZ NETWORK COMPUTER SY
12941	3/1/2002	3/1/2002	15	2,078.00	-	2,078.00	-	MAJOR	WORKSTATION-CT SCAN AREA
12944	3/1/2002	3/1/2002	5	1,391.04	-	1,391.04	-	MAJOR	SMART UPS 2200XLNET POWER BACKUP
12945	3/1/2002	3/1/2002	10	3,412.29	-	3,412.29	-	MAJOR	MAHOGANY ON WALNUT DESK W/LATERAL FI
12950	3/1/2002	3/1/2002	15	632.81	-	632.81	-	MAJOR	LATERAL 42" FILE CABINET, 4DR
12951	3/1/2002	3/1/2002	15	632.81	-	632.81	-	MAJOR	LATERAL 42" FILE CABINET, 4DR
12954	3/1/2002	3/1/2002	10	1,900.14	-	1,900.14	-	MAJOR	TRADITIONAL RECLINER, HUNTER GREEN
12966	4/1/2002	4/1/2002	10	3,286.00	-	3,286.00	-	BLDSVCS	24 PORT ANALOG CIRCUIT PACK
12967	4/1/2002	4/1/2002	10	3,310.00	-	3,310.00	-	BLDSVCS	24 PORT PACK DIGITAL CIRCUIT PACK
12971	4/1/2002	4/1/2002	15	5,074.30	-	5,074.30	-	MAJOR	WORKSTATION - PAUL'S OFFICE
12972	4/1/2002	4/1/2002	5	1,127.00	-	1,127.00	-	MAJOR	LOTUS NOTES & NORTON ANTI-VIRUS SOFT
12974	4/1/2002	4/1/2002	3	1,631.00	-	1,631.00	-	MAJOR	PCW PENTIII 1GHZ COMPUTER
12975	4/1/2002	4/1/2002	5	9,260.10	-	9,260.10	-	MAJOR	NELLCOR PASSPORT MONITOR, CARDIAC CA
12978	4/1/2002	4/1/2002	5	4,340.00	-	4,340.00	-	MAJOR	DINMAP PRO 300 BLOOD PRESSURE MONIT
12979	4/1/2002	4/1/2002	5	1,179.00	-	1,179.00	-	MAJOR	HP LASERJET 4100 PRINTER
12980	4/1/2002	4/1/2002	5	31,224.00	-	31,224.00	-	MAJOR	APC300 ARGON PLASMA COAGULATOR
12981	4/1/2002	4/1/2002	3	1,509.00	-	1,509.00	-	MAJOR	PCW PENT111 1GHZ COMPUTER SYSTEM
12985	4/1/2002	4/1/2002	2	1,454.89	-	1,454.89	-	MINOR	MISC INSTRUMENT REPLACEMENTS VARIOU
12986	4/1/2002	4/1/2002	2	4,535.93	-	4,535.93	-	MINOR	ACCESSORIES FOR ENT SCOPES
12992	5/1/2002	5/1/2002	5	1,463.95	-	1,463.95	-	BLD	CEILING MOUNT DEPT SIGNAGE & DIRECTO
12994	5/1/2002	5/1/2002	10	1,663.50	-	1,663.50	-	BLDSVCS	SATELLITE TV DISH & CABLE - SLEEP LA
12995	5/1/2002	5/1/2002	10	2,665.00	-	2,665.00	-	BLDSVCS	PANEL W/PRINTER FOR MAIN FIRE ALARM
12996	5/1/2002	5/1/2002	5	2,840.00	-	2,840.00	-	BLDSVCS	PANIC BUTTONS FOR VARIOUS LOCATIONS
12997	5/1/2002	5/1/2002	25	18	41.20	329.60	3,914.00	BLDSVCS	SPRINKLER SYSTEM - OR ROOMS
12998	5/1/2002	5/1/2002	5	2,503.00	-	2,503.00	-	FIXED	VERTICAL BLINDS & VALANCES - CAFETER
13000	5/1/2002	5/1/2002	5	2,493.50	-	2,493.50	-	MAJOR	NELLCOR NP870 HANDHELD CAPNOGRAPH MO
13001	5/1/2002	5/1/2002	5	2,493.50	-	2,493.50	-	MAJOR	NELLCOR NP870 HANDHELD CAPNOGRAPH MO
13002	5/1/2002	5/1/2002	5	2,493.50	-	2,493.50	-	MAJOR	NELLCOR NP870 HANDHELD CAPNOGRAPH MO
13003	5/1/2002	5/1/2002	5	6,684.00	-	6,684.00	-	MAJOR	FAXCOM 3100L SERVER W/2 FAX CHANNELS
13004	5/1/2002	5/1/2002	5	1,904.45	-	1,904.45	-	MAJOR	FAXCOM FOR WINDOWS 100 USER LICENSE
13005	5/1/2002	5/1/2002	5	2,566.24	-	2,566.24	-	MAJOR	RENEWAL & ADD'L NORTON ANTIVIRUS SOF
13006	5/1/2002	5/1/2002	5	1,431.22	-	1,431.22	-	MAJOR	LOTUS NOTES 20 USER LICENSE PACK
13007	5/1/2002	5/1/2002	15	1,859.00	-	1,859.00	-	MAJOR	OR EDUCATION WORKSTATION
13008	5/1/2002	5/1/2002	15	1,419.00	-	1,419.00	-	MAJOR	ADD'L WORKSTATION
13012	5/1/2002	5/1/2002	15	2,564.40	-	2,564.40	-	MAJOR	BOOKCASES & FILE UNITS FOR DR SAMNOT
13013	5/1/2002	5/1/2002	5	1,919.00	-	1,919.00	-	MAJOR	HP 4100TN LASERJET PRINTER
13015	5/1/2002	5/1/2002	5	68,850.00	-	68,850.00	-	MAJOR	FLUO PREMIER IMAGING SYSTEM, LASER A
13016	5/1/2002	5/1/2002	15	3,881.70	-	3,881.70	-	MAJOR	WORKSTATIONS & CHAIRS FOR OC TRAIN R
13019	5/1/2002	5/1/2002	10	12,812.64	-	12,812.64	-	MAJOR	ATMOSAIR 4000 AIR MATTRESS, 16 EA
13020	5/1/2002	5/1/2002	5	8,656.70	-	8,656.70	-	MAJOR	ZOLL M-SERIES BASIC-2 BIPHASIC DEFIB
13021	5/1/2002	5/1/2002	5	8,656.70	-	8,656.70	-	MAJOR	ZOLL M-SERIES BASIC-2 BIPHASIC DEFIB
13022	5/1/2002	5/1/2002	5	8,656.70	-	8,656.70	-	MAJOR	ZOLL M-SERIES BASIC-2 BIPHASIC DEFIB
13023	5/1/2002	5/1/2002	5	8,656.70	-	8,656.70	-	MAJOR	ZOLL M-SERIES BASIC-2 BIPHASIC DEFIB
13025	5/1/2002	5/1/2002	3	3,751.42	-	3,751.42	-	MAJOR	STRYKER 1MM 0 DEGREE AUTOCLAVABLE LA
13026	5/1/2002	5/1/2002	3	3,751.42	-	3,751.42	-	MAJOR	STRYKER 10MM 0 DEGREE AUTOCLAVABLE L
13027	5/1/2002	5/1/2002	5	13,939.50	-	13,939.50	-	MAJOR	UNIMAX LASER MICROMANIPULATOR
13029	6/1/2002	6/1/2002	20	18	105.32	842.62	21,487.30	BLD	REMODELING OF PROCEDURE ROOM B
13030	6/1/2002	6/1/2002	10	6,374.58	-	6,374.58	-	BLDSVCS	NEW FLASH TANK & REPIPING OF BOILER
13031	6/1/2002	6/1/2002	25	18	66.33	530.68	13,531.84	BLDSVCS	NEW SPRINKLER SYSTEM - BUSINESS OFFI
13032	6/1/2002	6/1/2002	5	1,304.75	-	1,304.75	-	MAJOR	FIBEROPTIC LIGHT CABLES, 4EA
13033	6/1/2002	6/1/2002	10	2,633.47	-	2,633.47	-	MAJOR	24 PACK HYDROCOLLATOR
13034	6/1/2002	5/1/2005	7	1,940.02	-	1,940.02	-	MAJOR	TABLE, LEGLESS ARM & HAND W/RAIL & C
13035	6/1/2002	6/1/2002	10	4,192.00	-	4,192.00	-	MAJOR	STAINLESS STEEL STORAGE CABINET 78"H
13037	6/1/2002	6/1/2002	5	2,271.00	-	2,271.00	-	MAJOR	FOOT REST FOR GE X-RAY SYSTEM
13038	6/1/2002	6/1/2002	5	4,771.31	-	4,771			

13045	6/1/2002	6/1/2002	15	542.00	-	542.00	-	MAJOR	HON 3-DRAWER 36"LATERAL FILE CABINET	
13047	6/1/2002	6/1/2002	5	7,945.00	-	7,945.00	-	MAJOR	COMMANDER VIRTUAL JUKEBOX	
13048	6/1/2002	6/1/2002	5	23,000.00	-	23,000.00	-	MAJOR	ACUSON SEQUOIA UPGRADE, TISSUE EQUAL	
13049	6/1/2002	6/1/2002	3	1,454.00	-	1,454.00	-	MAJOR	HP VL420 20 GB COMPUTER W/17" MONITO	
13051	6/1/2002	6/1/2002	5	2,189.00	-	2,189.00	-	MAJOR	HP LASERJET 4100TN PRINTER FOR CEQUE	
13052	6/1/2002	6/1/2002	5	2,189.00	-	2,189.00	-	MAJOR	HP LASERJET 4100TN PRINTER FOR CEQUE	
13053	6/1/2002	6/1/2002	7	7,879.83	-	7,879.83	-	MAJOR	STERIS PWD HORIZON STRETCHER	
13060	6/1/2002	6/1/2002	2	1,668.80	-	1,668.80	-	REPAIRS	REPAIRS TO PRINTER ON BOILER TANK	
13062	6/1/2002	6/1/2002	20	18 106,156.94	442.32	3,538.56	90,233.29	15,923.65	BLD	BIRTHCARE RENOVATIONS - '01-'02
13064	6/1/2002	6/1/2002	10	7,921.00	-	7,921.00	-	BLDSVCS	PHONE CABLING FOR NEW AREAS OF HOSPI	
13065	6/1/2002	6/1/2002	5	8,482.67	-	8,482.67	-	BLD	ROOF REPAIRS - VARIOUS LOCATIONS	
13066	7/1/2002	7/1/2002	10	8,359.00	-	8,359.00	-	BLDSVCS	GAS VALVE REPLACEMENT - 2ND FLOOR	
13067	7/1/2002	7/1/2002	25	18 29,090.00	96.96	775.72	19,684.40	9,405.60	BLDSVCS	NEW SPRINKLER SYSTEM - MAIN LOBBY &
13068	7/1/2002	7/1/2002	5	9,643.00	-	9,643.00	-	BLDSVCS	MAG LOCK W/REMOTE SWITCH - VARIOUS L	
13070	7/1/2002	7/1/2002	5	1,744.00	-	1,744.00	-	FIXED	VERTICAL BLINDS, OYSTER BEIGE - ONCO	
13071	7/1/2002	7/1/2002	5	1,145.00	-	1,145.00	-	FIXED	NO-LITE FIBERGLASS BEAD CHAIN CONTRO	
13072	7/1/2002	7/1/2002	15	594.69	-	594.69	-	MAJOR	4 DR DATA BINDER CABINET	
13075	7/1/2002	7/1/2002	10	2,106.72	-	2,106.72	-	MAJOR	OVERSIZED BED TABLES W/MIRROR & VANI	
13079	7/1/2002	7/1/2002	5	1,919.00	-	1,919.00	-	MAJOR	ZOLL AED PLUS DEFIBRILLATOR	
13084	7/1/2002	7/1/2002	5	4,189.56	-	4,189.56	-	MAJOR	IAMS SYSTEM FOR VASCULAR SCHEDULING	
13086	7/1/2002	7/1/2002	10	4,100.00	-	4,100.00	-	MAJOR	RITTEN ENT EXAM CHAIR	
13088	7/1/2002	7/1/2002	5	34,252.16	-	34,252.16	-	MAJOR	COMPUTER EQUIP FOR SMC. SERVERS, SWI	
13090	7/1/2002	7/1/2002	5	45,805.00	-	45,805.00	-	MAJOR	KRONOS SOFTWARE UPGRADE TO 1000 EMPL	
13091	7/1/2002	7/1/2002	10	29,455.97	-	29,455.97	-	MAJOR	DATEx OHMEDA ANESTHESIA MONITORING S	
13092	7/1/2002	7/1/2002	10	1,001.94	-	1,001.94	-	MAJOR	8 GAL WATER COOLER FOR MAIN LOBBY	
13093	7/1/2002	7/1/2002	5	1,930.61	-	1,930.61	-	MAJOR	WISAP CROCODILE FORCEPS SMM X 33MM	
13100	7/1/2002	7/1/2002	10	1,617.22	-	1,617.22	-	MAJOR	PICNIC TABLES, 46" SQUARE GREEN PVC	
13101	7/1/2002	7/1/2002	5	2,000.00	-	2,000.00	-	MAJOR	ZOLL UPGRADE KIT, BIPHASIC M-SERIES	
13104	7/1/2002	7/1/2002	5	2,000.00	-	2,000.00	-	MAJOR	ZOLL UPGRADE KIT, BIPHASIC M-SERIES	
13107	7/1/2002	7/1/2002	2	3,539.12	-	3,539.12	-	MINOR	ORTHOPEDIC BONE KIT - VARIOUS SMALL	
13108	7/1/2002	7/1/2002	2	1,125.22	-	1,125.22	-	REPAIRS	REPLACE WATER TEMP CONTROL - CHILLER	
13117	8/1/2002	8/1/2002	10	10,040.00	-	10,040.00	-	BLD	VINYL FLOORING ICU HALLWAY & NURSES	
13118	8/1/2002	8/1/2002	20	18 7,776.00	32.40	259.20	6,544.80	1,231.20	BLD	INSTALLATION OF FAST TRACK NURSES ST
13119	8/1/2002	8/1/2002	5	6,945.72	-	6,945.72	-	BLDSVCS	MEDGAS VACUUM PUMP MODULE-C 10HP	
13120	8/1/2002	8/1/2002	10	6,070.00	-	6,070.00	-	BLDSVCS	HORTON 2310 SERIES BIPART SLIDING DO	
13121	8/1/2002	8/1/2002	10	1,356.00	-	1,356.00	-	MAJOR	STEELCASE CHAIRS 4 EA	
13124	8/1/2002	8/1/2002	3	1,253.00	-	1,253.00	-	MAJOR	PCW PENTIII 1.13GHZ NETWORK COMPUTER	
13125	8/1/2002	8/1/2002	3	1,376.00	-	1,376.00	-	MAJOR	PCW PENTIII 1.13GHZ COMPUTER SYSTEM	
13126	8/1/2002	8/1/2002	10	1,056.00	-	1,056.00	-	MAJOR	TASK CHAIRS, 4 EA MOSAIC PLUM	
13127	8/1/2002	8/1/2002	10	1,152.00	-	1,152.00	-	MAJOR	TASK CHAIRS, 2 EA W/ARMS 2 EA W/O AR	
13128	8/1/2002	8/1/2002	10	3,943.63	-	3,943.63	-	MAJOR	HEMATOLOGY REFRIGERATOR, GEN'L PURPO	
13129	8/1/2002	8/1/2002	3	1,462.00	-	1,462.00	-	MAJOR	PCW PENTIII 1.13GHZ COMPUTER SYSTEM	
13130	8/1/2002	8/1/2002	10	3,864.84	-	3,864.84	-	MAJOR	STEELCASE HIGHBACK RALLY CHAIRS, 12E	
13131	8/1/2002	8/1/2002	10	1,002.00	-	1,002.00	-	MAJOR	TABLE & CHAIRS, PATIENT NUTRITION OF	
13132	8/1/2002	8/1/2002	5	1,388.40	-	1,388.40	-	MAJOR	ADVANCE BED SIDECOM UPGRADES, 6EA	
13133	8/1/2002	8/1/2002	5	2,625.00	-	2,625.00	-	MAJOR	NEW GENERATION IQ P30 SECURITY SOFTW	
13135	8/1/2002	8/1/2002	5	12,842.50	-	12,842.50	-	MAJOR	SRII ARTERY DOPPLER SYSTEM	
13136	8/1/2002	8/1/2002	5	19,104.00	-	19,104.00	-	MAJOR	ZOLL M-SERIES BIPHASIC DEFIBRILLATOR	
13140	8/1/2002	8/1/2002	10	2,575.00	-	2,575.00	-	MAJOR	MULTIPURPOSE WHEELCHAIR SCALE W/HAND	
13142	8/1/2002	8/1/2002	10	2,304.58	-	2,304.58	-	MAJOR	FOLLETT 12CI400A ICE DISPENSER	
13143	8/1/2002	8/1/2002	15	587.00	-	587.00	-	MAJOR	STEELCASE 3 DRAWER LATERAL FILE W/OV	
13144	8/1/2002	8/1/2002	15	302.72	-	302.72	-	MAJOR	STEELCASE 730 SERIES BOOKCASE 36X64	
13145	8/1/2002	8/1/2002	10	1,442.80	-	1,442.80	-	MAJOR	WORKSTATION FOR CLINICAL COORD - CAT	
13146	8/1/2002	8/1/2002	10	1,049.98	-	1,049.98	-	MAJOR	SS INSTRUMENT TABLE W/SHELF, 3EA	
13147	8/1/2002	8/1/2002	10	2,653.43	-	2,653.43	-	MAJOR	IV POLE 5-LEG 4 HOOK HAND-OP, 12EA	
13148	8/1/2002	8/1/2002	10	2,050.26	-	2,050.26	-	MAJOR	VARIOUS EQUIP, STOOLS, FOOTSTOOLS, M	
13149	8/1/2002	8/1/2002	10	1,375.00	-	1,375.00	-	MAJOR	STEELCASE CHAIRS, 3EA RADIOLOGY SUPE	
13151	8/1/2002	8/1/2002	5	7,346.50	-	7,346.50	-	MAJOR	DINAMAP PRO 1000 PORTABLE VITAL SIGN	
13152	8/1/2002	8/1/2002	3	1,627.00	-	1,627.00	-	MAJOR	PCW PENTIII 1.13GHZ COMPUTER SYSTEM	
13154	8/1/2002	8/1/2002	5	1,743.95	-	1,743.95	-	MAJOR	WISAP 33CM POINT COAGULATOR	
13155	8/1/2002	8/1/2002	10	1,340.70	-	1,340.70	-	MAJOR	TRANE IN-WALL A/C UNIT, ROOM #305	
13165	9/1/2002	9/1/2002	10	9,827.00	-	9,827.00	-	BLD	WALL PROTECTION SYSTEM - SURGICAL CO	
13166	9/1/2002	9/1/2002	15	33,495.00	-	33,495.00	-	BLDSVCS	CARRIER CONDENSING UNIT 25TON FOR KI	
13167	9/1/2002	9/1/2002	5	2,451.00	-	2,451.00	-	FIXED	CUBICLIC CURTAINS, 7EA - CATH LAB	
13169	9/1/2002	9/1/2002	5	7,908.46	-	7,908.46	-	MAJOR	ARTHRSCOPY KIT	
13170	9/1/2002	9/1/2002	3	1,462.00	-	1,462.00	-	MAJOR	PCW PENTIII 1.13GHZ COMPUTER SYSTEM	
13171	9/1/2002	9/1/2002	5	16,225.81	-	16,225.81	-	MAJOR	ACL KIT, CAPITAL '02	
13175	9/1/2002	9/1/2002	10	1,065.00	-	1,065.00	-	MAJOR	QC COLLECTION, END TABLES(2), CORNER	
13177	9/1/2002	9/1/2002	10	3,063.57	-	3,063.57	-	MAJOR	MARTIN ENCLOSURE CABINET FOR NETWORK	
13178	9/1/2002	9/1/2002	5	6,961.81	-	6,961.81	-	MAJOR	NETWORK HARDWARE - CATH LAB	
13179	9/1/2002	9/1/2002	5	2,091.47	-	2,091.47	-	MAJOR	3COM SUPERSTACK 3 SWITCH 48 PORT HAR	
13181	9/1/2002	9/1/2002	15	3,449.70	-	3,449.70	-	MAJOR	WORKSTATION-CLINICAL COORD OFFICE-CA	
13182	9/1/2002	9/1/2002	3	18,000.00	-	18,000.00	-	MAJOR	BF-160 LEVIS EXERA BRONCHOSCOPE	
13183	9/1/2002	9/1/2002	5	1,010.88	-	1,010.88	-	MAJOR	DATEx OHMEDA DIAMOND FLOWMETER W/MAL	
13184	9/1/2002	9/1/2002	5	1,518.65	-	1,518.65	-	MAJOR	OHMEDA CONT 3M SUCTION - CATH LAB 8E	
13188	9/1/2002	9/1/2002	5	7,173.01	-	7,173.01	-	MAJOR	HOROSCOPY SET INC HOPKINS O DEGREE	
13189	9/1/2002	9/1/2002	5	1,425.00	-	1,425.00	-	MAJOR	SLEEP MULTIMEDIA VERSION 5.0 SOFTWARE	
13190	9/1/2002	9/1/2002	10	61,502.00	-	61,502.00	-	BLDSVCS	CAROUSEL PHONE SYSTEM-SOUTH MAIN CAM	
13191	9/1/2002	9/1/2002	10	2,862.20	-	2,862.20	-	MAJOR	CUSTOM FRAMED ARTWORK FOR CATH LAB	
13192	9/1/2002	9/1/2002	7	4,011.55	-	4,011.55	-	MAJOR	TRANSTAR K8000 STRETCHER KIT W/OVERB	
13193	9/1/2002	9/1/2002	10	2,385.00	-	2,385.00	-	MAJOR	LA-2-BOY QC COLLECTION GUEST CHAIRS	
13194	9/1/2002	9/1/2002	10	2,040.00	-	2,040.00	-	MAJOR	STEELCASE PLAYER GUEST CHAIRS 12EA	
13195	9/1/2002	9/1/2002	15	7,126.46	-	7,126.46	-	MAJOR	STERIS HALJSTED AMBULATORY PROCEDURE	
13196	9/1/2002	9/1/2002	10	1,288.00	-	1,288.00	-	MAJOR	STEELCASE DRIVE CHAIRS W/O ARMS FOR	
13200	9/1/2002	9/1/2002	15	587.00	-	587.00	-	MAJOR	STEELCASE 3DR LATERAL FILE CABINET-R	
13201	9/1/2002	9/1/2002	15	302.72	-	302.72	-	MAJOR	STEELCASE 730 SERIES BOOKCASE-RADIOL	
13202	9/1/2002	9/1/2002	5	17,038.50	-	17,038.50	-	MAJOR	HL7 INTERFACE FR PATH LAB TO MS4 REP	
13203	9/1/2002	9/1/2002	5	1,365.11	-	1,365.11	-	MAJOR	RAINOR ASSEMBLY FOR BALLOON PUMP	
13207	9/1/2002	9/1/2002	3	49,752.00	-	49,752.00	-	MAJOR	BRAVO MULTI-MODALITY SYSTEM	
13208	10/1/2002	10/1/2002	5	2,240.00	-	2,240.00	-	BLD	SIMPLEX L1000 COMBINATION LOCKS W/KE	
13211	10/1/2002	10/1/2002	5	1,475.00	-	1,475.00	-	BLD	NEW SHEET VINYL FLOORING, NUCLEAR ME	
13212	10/1/2002	10/1/2002	20	17 38,255.00	159.39	1,275.16	31,879.20	6,375.80	FIXED	VLOAN SCRUB SINK - OR
13213	10/1/2002	10/1/2002	10	2,991.00	-	2,991.00	-	BLDSVCS	SERVO DUPRIN SERIES #9927 ELECTRIC STR	
13219	10/1/2002	10/1/2002	10	7,632.00	-	7,632.00	-	MAJOR	30-STEL TILTING SKILLET W/PAN SUPPOR	
13221	10/1/2002	10/1/2002	10	7,481.63	-	7,481.63	-	MAJOR	PEDIGO FLUID WARMER 7.7 CU FT	
13222	10/1/2002	10/1/2002	10	6,453.90	-	6,453.90	-	MAJOR	BLANKET WARMER, 21.8 CU FT W/DBL DOO	
13223	10/1/2002	10/1/2002	5	3,293.00	-	3,293.00	-	MAJOR	SONY SVO-9500MD ECHO READING STATION	
13224	10/1/2002	10/1/2002	10	2,551.50	-	2,551.50	-	MAJOR	DINAMAP PRO 100 BLOOD PRESSURE & VIT	
13225	10/1/2002	10/1/2002	10	1,662.89	-	1,662.89	-	MAJOR	LOCKING CART W/DRAWERS & BINS	
13226	10/1/2002	10/1/2002	3	1,396.00	-	1,396.00	-	MAJOR	PCW PENT4 1.7 GHZ COMPUTER SYSTEM	
13228	10/1/2002	10/1/2002	5	9,933.00	-	9,933.00	-	MAJOR	IBM ULTRIM TAPE DRIVE	
13229	10/1/2002	10/1/2002	5	235,784.00	-	235,784.00	-	MAJOR	IBM AS400 820-2436	
13230	10/1/2002	10/1/2002	3	2,140.00	-	2,140.00	-	MAJOR	PCW P4 1.7GHZ COMPUTER SYSTEM	
13231	10/1/2002	10/1/2002	3	1,768.20	-	1,768.20	-	MAJOR	PCW P4 2.4GHZ COMPUTER SYSTEM	
13233	10/1/2002	10/1/2002	10	4,442.26	-	4,442.26	-	MAJOR	CABINET BLANKET/SOLUTION WARMING	
13234	10/1/2002	10/1/2002	10	34,695.75	-	34,695.75	-	MAJOR	DATASCOPE SYSTEM 98XT BALLOON PUMP	
13235	10/1/2002	10/1/2002	5	11,306.60	-	11,306.60	-	MAJOR	MS4 IMAGING SOFTWARE FY03	
13237	10/1/2002	10/1/2002	5	57,012.75	-	57,012.75	-	MAJOR	QC GRAPHICAL USER INTERFACE - CLINIC	
13238	10/1/2002	10/1/2002	5	1,056.00	-	1,056.00	-	MAJOR	QUINTON CARDIAC REHAB SYSTEM UPGRADE	
13241	11/1/2002	11/1/2002	8	76,200.00	-	76,200.00	-	LANDIMPR	REPAVE HOSPITAL PARKING LOT	
13242	11/1/2002	11/1/2002	20	17 1,266,048.18	5,275.20	42,201.60	1,049,764.82	216,283.36	BLD	CARDIAC CATH LAB FY02-03
13243	11/1/2002	11/1/2002	15	1,820.00	-	1,820.00	-</			

13251	11/1/2002	11/1/2002	8	1,667.16	-	1,667.16	-	MAJOR	REFURBISHED FLOUROSCOPIC MONITOR	
13253	11/1/2002	11/1/2002	3	1,123.81	-	1,123.81	-	MAJOR	INTEL PENT4 COMPUTER W/VIEWSONIC 15I	
13254	11/1/2002	11/1/2002	10	1,000.00	-	1,000.00	-	MAJOR	PROGRAMMING FOR TELEPHONE CAROUSEL S	
13255	11/1/2002	11/1/2002	5	9,196.20	-	9,196.20	-	MAJOR	ZOLL AED PLUS BIPHASIC DEFIBRILLATOR	
13256	11/1/2002	11/1/2002	5	9,196.20	-	9,196.20	-	MAJOR	ZOLL AED PLUS BIPHASIC DEFIBRILLATOR	
13257	11/1/2002	11/1/2002	5	9,196.20	-	9,196.20	-	MAJOR	ZOLL AED PLUS BIPHASIC DEFIBRILLATOR	
13258	11/1/2002	11/1/2002	5	9,196.20	-	9,196.20	-	MAJOR	ZOLL AED PLUS BIPHASIC DEFIBRILLATOR	
13259	11/1/2002	11/1/2002	5	9,196.20	-	9,196.20	-	MAJOR	DEFIBRILLATOR, ZOLL AED PLUS BIPHASI	
13261	11/1/2002	11/1/2002	4	1,148.46	-	1,148.46	-	MAJOR	FEMALE VEST/SKIRT LEAD APRONS 3EA VA	
13262	11/1/2002	11/1/2002	5	4,200.00	-	4,200.00	-	MAJOR	LOTUS NOTES/DOMINO CUSTOM CALENDARIN	
13263	11/1/2002	11/1/2002	5	1,586.67	-	1,586.67	-	MAJOR	SNOWDEN PENCER LIVER RETRACTOR DBL C	
13264	11/1/2002	11/1/2002	5	1,436.67	-	1,436.67	-	MAJOR	SNOWDEN PENCER ESOPHAGEAL RETRACTOR	
13265	11/1/2002	11/1/2002	3	3,100.00	-	3,100.00	-	MAJOR	STRYKER 5MM 0 DEGREE LAPAROSCOPE	
13268	11/1/2002	11/1/2002	5	5,500.00	-	5,500.00	-	MAJOR	XENON X6000 VIDEO LIGHT SOURCE	
13269	11/1/2002	11/1/2002	5	7,100.00	-	7,100.00	-	MAJOR	STRYKER 40L HEATED INSUFFALATOR	
13270	11/1/2002	11/1/2002	3	3,100.00	-	3,100.00	-	MAJOR	STRYKER 10MM AUTOCLAVABLE LAPAROSCO	
13271	11/1/2002	11/1/2002	5	1,050.00	-	1,050.00	-	MAJOR	STRYKER 6.5MM FIBEROPTIC LIGHT CABLE	
13272	11/1/2002	11/1/2002	5	2,000.00	-	2,000.00	-	MAJOR	STRYKER 3 CHIP C-MOUNT CAMERA HEAD &	
13274	11/1/2002	11/1/2002	5	2,000.00	-	2,000.00	-	MAJOR	UPGRADE KIT FOR ZOLL DEFIB TO BIPHAS	
13277	12/1/2002	12/1/2002	15	4,980.00	-	4,980.00	-	BLD	LANDIMPR WALK-WAY LIGHTING W/4 BOLLARDS	
13278	12/1/2002	12/1/2002	5	7,700.00	-	7,700.00	-	BLD	INTERIOR PAINTING, MAIN ST & CAFETER	
13279	12/1/2002	12/1/2002	10	49,213.64	-	49,213.64	-	BLD	REPLACE ROOF OVER CAFETERIA	
13280	12/1/2002	12/1/2002	10	26,061.50	-	26,061.50	-	BLD	REPLACE RADIOLOGY ROOF	
13281	12/1/2002	12/1/2002	10	23,082.00	-	23,082.00	-	BLD	INSTALLATION OF ROOF SCREEN - FRONT	
13283	12/1/2002	12/1/2002	5	10,000.00	-	10,000.00	-	MAJOR	SIEMENS LINEAR TRANSDUCER 7.5 L40 IC	
13284	12/1/2002	12/1/2002	5	45,000.00	-	45,000.00	-	MAJOR	TEAMCHINES TRANSPORT/BED TRACKING SO	
13288	12/1/2002	12/1/2002	3	1,234.00	-	1,234.00	-	MAJOR	COMPAQ D510 EVO COMPUTER W/15" MONIT	
13290	12/1/2002	12/1/2002	5	20,102.50	-	20,102.50	-	MAJOR	SONOSITE PORTABLE ULTRASOUND UNIT	
13291	12/1/2002	12/1/2002	10	1,679.80	-	1,679.80	-	MAJOR	WHEELCHAIR W/HEAD SUPPORT, STAIRPRO	
13294	12/1/2002	12/1/2002	15	3,153.60	-	3,153.60	-	MAJOR	MARTIN ENCLOSURE CABINET COMPUTER RM	
13295	12/1/2002	12/1/2002	5	5,634.00	-	5,634.00	-	MAJOR	SURFCONTROL WEB 250 NETWORK LICENSES	
13296	12/1/2002	12/1/2002	10	1,962.00	-	1,962.00	-	MAJOR	MEPANTOWOC ICE MAKER W/DEFLECTOR & CO	
13298	12/1/2002	12/1/2002	5	3,995.00	-	3,995.00	-	MAJOR	PEOPLEALERT PERSONAL PAGING SYSTEM W	
13299	12/1/2002	12/1/2002	3	1,873.00	-	1,873.00	-	MAJOR	PCW PENT4, 1.7GHZ COMPUTER W/LASERIE	
13305	1/1/2003	1/1/2003	20	51,755.13	215.64	1,725.16	42,482.40	9,272.73	BLD	RELOCATION OF LOADING DOCK & ADDITIO
13307	1/1/2003	1/1/2003	10	3,760.00	-	-	3,760.00	-	BLD	INSTALLATION OF 1" INSULATION - RADI
13308	1/1/2003	1/1/2003	20	174,250.83	726.04	5,808.36	143,030.90	31,219.93	BLDSVCS	HOSPITAL-WIDE NETWORK CABLING - 2002
13309	1/1/2003	1/1/2003	5	1,665.00	-	-	1,665.00	-	MAJOR	ASSESSMENTS FOR ED TRACKING SOFTWARE
13310	1/1/2003	1/1/2003	10	1,129.50	-	-	1,129.50	-	MAJOR	GIS-27 PARACENTESIS PUMP
13312	1/1/2003	1/1/2003	5	1,985.70	-	-	1,985.70	-	MAJOR	FLOOR AUTOSCRUBBER W/CYLINDRICAL BRU
13313	1/1/2003	1/1/2003	10	3,860.00	-	-	3,860.00	-	MAJOR	STAINLESS STEEL STORAGE CABINET 78X3
13314	1/1/2003	1/1/2003	10	3,346.00	-	-	3,346.00	-	MAJOR	STAINLESS STEEL STORAGE CABINET 78X3
13316	1/1/2003	1/1/2003	5	7,800.00	-	-	7,800.00	-	MAJOR	NEW GENERATION IQ UPGRADE
13317	1/1/2003	1/1/2003	3	2,129.30	-	-	2,129.30	-	MAJOR	COMPAQ D510 COMPUTER W/PHOTOSMART 72
13318	1/1/2003	1/1/2003	5	8,951.95	-	-	8,951.95	-	MAJOR	NEAV A/V CONFERENCING EQUIPMENT
13319	1/1/2003	1/1/2003	7	4,211.25	-	-	4,211.25	-	MAJOR	SYSTEM H-1000 FLUID WARMER W/PRESSUR
13320	1/1/2003	1/1/2003	5	1,549.40	-	-	1,549.40	-	MAJOR	DUPLEX COLOR SCANNER
13322	1/1/2003	1/1/2003	15	507.13	-	-	507.13	-	MAJOR	STEELCASE 36" WIDE LATERAL FILE CABI
13326	2/1/2003	2/1/2003	5	1,266.46	-	-	1,266.46	-	BLD	BIO-SPEC FLOORING - 1ST FL CSR AREA
13327	2/1/2003	2/1/2003	5	1,750.00	-	-	1,750.00	-	BLD	NEW VINYL FLOORING - CENTRAL STEAM R
13328	2/1/2003	2/1/2003	5	2,100.00	-	-	2,100.00	-	BLD	NEW VINYL FLOORING - MATERNITY SCRUB
13329	2/1/2003	2/1/2003	5	6,866.00	-	-	6,866.00	-	BLD	ROOF REPAIRS - CAFETERIA & RADIOLOGY
13330	2/1/2003	2/1/2003	5	35,160.00	-	-	35,160.00	-	BLDSVCS	CARRIER CHILLER COMPRESSOR OVERHAUL
13332	2/1/2003	2/1/2003	10	13,068.18	-	-	13,068.18	-	MAJOR	STRYKER NEPTUNE ROVER UNIT
13333	2/1/2003	2/1/2003	10	2,312.72	-	-	2,312.72	-	MAJOR	VARIOUS FRAMED PRINTS
13336	2/1/2003	2/1/2003	5	1,296.78	-	-	1,296.78	-	MAJOR	STRYKER CAMERA SWIVEL ADAPTOR, ROTAT
13337	2/1/2003	2/1/2003	5	2,669.00	-	-	2,669.00	-	MAJOR	SANDMAN ELITE DATABASE SOFTWARE UPGR
13339	2/1/2003	2/1/2003	10	7,239.24	-	-	7,239.24	-	MAJOR	ORTHOPEDIC SYSTEMS SPINAL SURGERY TA
13340	2/1/2003	2/1/2003	15	4,503.26	-	-	4,503.26	-	MAJOR	6-SHELF OPEN FILE CABINETS W/ADJ SHE
13341	2/1/2003	2/1/2003	5	5,740.00	-	-	5,740.00	-	MAJOR	HELP DESK SOFTWARE
13342	2/1/2003	2/1/2003	5	4,865.00	-	-	4,865.00	-	MAJOR	PROJECT TRACKING SOFTWARE & SOURCE C
13343	2/1/2003	2/1/2003	5	15,468.00	-	-	15,468.00	-	MAJOR	KEY MOBILE STATION W/ASSESSMENT TRAI
13346	2/1/2003	2/1/2003	5	4,368.26	-	-	4,368.26	-	MAJOR	REPLACE CISCO CATALYST SWITCH IN RAD
13347	2/1/2003	2/1/2003	10	2,508.40	-	-	2,508.40	-	MAJOR	PHONES FOR OFFSITE PT, 20 ANALOG, 2
13352	2/1/2003	2/1/2003	5	1,789.04	-	-	1,789.04	-	MAJOR	STRYKER SAGITTAL SAW FOR CORDLESS DR
13356	3/1/2003	3/1/2003	5	4,800.00	-	-	4,800.00	-	BLD	REPAINT WALLS - SPII & TELEMETRY
13358	3/1/2003	3/1/2003	5	8,145.00	-	-	8,145.00	-	FIXED	GRABER VERTICAL BLINDS - 1ST FLOOR S
13359	3/1/2003	3/1/2003	5	2,853.00	-	-	2,853.00	-	FIXED	CUBICULE CURTAINS, OFFSITE PT, 9EA
13362	3/1/2003	3/1/2003	10	1,666.01	-	-	1,666.01	-	MAJOR	DETECTO SCALE W/FOLD UP WHEELCHAIR
13363	3/1/2003	3/1/2003	5	1,896.60	-	-	1,896.60	-	MAJOR	ZOLL AED PLUS EXTERNAL DEFIBRILLATOR
13364	3/1/2003	3/1/2003	5	31,660.00	-	-	31,660.00	-	MAJOR	BTE WORK SIMULATOR SIMIII 177TS
13365	3/1/2003	3/1/2003	8	1,437.81	-	-	1,437.81	-	MAJOR	ELECTRIC VACUUM W/FLOOR SQUEEGEE
13368	3/1/2003	3/1/2003	3	2,067.47	-	-	2,067.47	-	MAJOR	DELL DIMENSION 4550 COMPUTER W17" LC
13370	3/1/2003	3/1/2003	5	2,112.66	-	-	2,112.66	-	MAJOR	HP LASERJET 4200TN PRINTER
13371	3/1/2003	3/1/2003	10	3,408.00	-	-	3,408.00	-	MAJOR	NUSTEP TR5A00 RECLUMBENT CROSS TRAIN
13372	3/1/2003	3/1/2003	15	590.00	-	-	590.00	-	MAJOR	FILE CABINET 42" 4DRW LATERAL
13373	3/1/2003	3/1/2003	7	13,500.00	-	-	13,500.00	-	MAJOR	PHILIPS EKG DIGITAL RECORD/READ SYST
13376	3/1/2003	3/1/2003	10	3,572.77	-	-	3,572.77	-	MAJOR	SCIFIT PRO 1 UPPERBODY ERGOMETER
13377	3/1/2003	3/1/2003	10	3,570.00	-	-	3,570.00	-	MAJOR	SCIFIT PRO 1 UPPERBODY ERGOMETER
13378	3/1/2003	3/1/2003	15	3,080.99	-	-	3,080.99	-	MAJOR	QUANTUM COMBO SEATED LEG CURL
13379	3/1/2003	3/1/2003	15	4,842.27	-	-	4,842.27	-	MAJOR	QUANTUM HORIZONTAL LEG PRESS
13382	3/1/2003	3/1/2003	10	2,227.85	-	-	2,227.85	-	MAJOR	BODYGUARD UPRIGHT ERGOMETER
13384	3/1/2003	3/1/2003	10	2,232.85	-	-	2,232.85	-	MAJOR	CATTANOOGA HIGH/LOW 3 SECTION TABLE
13385	3/1/2003	3/1/2003	3	19,135.00	-	-	19,135.00	-	MAJOR	OLYMPUS GIF-160 VIDEO GASTROVIDEOSCO
13386	3/1/2003	3/1/2003	10	3,095.00	-	-	3,095.00	-	MAJOR	SCALE-TRONIX OVERSIZED WHEELCHAIR SC
13387	3/1/2003	3/1/2003	5	2,349.10	-	-	2,349.10	-	MAJOR	EYE INSTRUMENT KITS - GOLDBLATT
13389	3/1/2003	3/1/2003	5	5,554.51	-	-	5,554.51	-	MAJOR	MILLINIUM CX7000 PHACO HANDPIECE
13390	3/1/2003	3/1/2003	10	9,219.00	-	-	9,219.00	-	MAJOR	SYSTEMATICS MOBILE RECORD STORAGE SY
13391	3/1/2003	3/1/2003	5	4,732.00	-	-	4,732.00	-	MAJOR	NASAL KIT
13393	3/1/2003	3/1/2003	15	140.30	-	-	140.30	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13394	3/1/2003	3/1/2003	15	129.72	-	-	129.72	-	MAJOR	STEELCASE PLAYER ARMLESS CHAIR
13395	3/1/2003	3/1/2003	15	297.62	-	-	297.62	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13396	3/1/2003	3/1/2003	15	240.58	-	-	240.58	-	MAJOR	SPRINGBOARD TASK CHAIR NO ARMS
13398	3/1/2003	3/1/2003	15	297.00	-	-	297.00	-	MAJOR	LA-2-BOY SHAKER TABLE
13399	3/1/2003	3/1/2003	10	1,378.05	-	-	1,378.05	-	MAJOR	WORKSTATION - THERAPIST
13401	3/1/2003	3/1/2003	15	150.00	-	-	150.00	-	MAJOR	UNITED BACKLESS BLACK STOOL
13402	3/1/2003	3/1/2003	10	1,353.00	-	-	1,353.00	-	MAJOR	ADD ON TO WORKSTATION - J CORVINUS
13403	3/1/2003	3/1/2003	5	1,131.28	-	-	1,131.28	-	MAJOR	LOTUS NOTES LICENSES, PROJECT 2002 S
13411	4/1/2003	4/1/2003	7	11,225.00	-	-	11,225.00	-	BLD	TUB IN BIRTHCARE ROOM 303
13412	4/1/2003	4/1/2003	15	592.00	-	-	592.00	-	BLD	VANITY - BIRTHCARE ROOM 306
13413	4/1/2003	4/1/2003	5	8,734.00	-	-	8,734.00	-	BLD	ARMSTRONG MEDINTEC FLOORING OR ROOM
13414	4/1/2003	4/1/2003	5	11,866.00	-	-	11,866.00	-	FIXED	HUNTER DOUGLAS F/R DUETE SHADES, 28E
13419	4/1/2003	4/1/2003	10	9,777.12	-	-	9,777.12	-	MAJOR	TRI-ANIM BIPAP VISION UNIT
13420	4/1/2003	4/1/2003	3	2,700.35	-	-	2,700.35	-	MAJOR	NETWORK SUPERVISOR 3.0 SOFTWARE
13421	4/1/2003	4/1/2003	5	1,062.50	-	-	1,062.50	-	MAJOR	APC SMART UPS, RACK MOUNT STYLE
13422	4/1/2003	4/1/2003	5	3,460.00	-	-	3,460.00	-	MAJOR	HARMONIC SCAPEL HAND PIECE
13423	4/1/2003	4/1/2003	10	4,615.00	-	-	4,615.00	-	MAJOR	TRANSTAR K8000 OB/GYN STRETCHER
13425	4/1/2003	4/1/2003	10	1,306.66	-	-	1,306.66	-	MAJOR	DETECTO DIGITAL PORTABLE SCALE
13426	5/1/2003	5/1/2003	10	1,473.00	-	-	1,473.00	-	BLD	POLISHED BRONZE DO NOT SMOKE SIGN
13427	5/1/2003	5/1/2003	10	7,423.84	-	-	7,423.84	-	BLDSVCS	SYNCHRONIZED CLOCKS- ER
13429	2/1/2003	2/1/2003	10							

13439	4/1/2003	4/1/2003	5	7,515.78	-	7,515.78	-	MAJOR	CISCO NETWORK SWITCHES	
13440	3/1/2003	3/1/2003	10	1,802.00	-	1,802.00	-	MAJOR	LA-Z-BOY MOBILE RECLINER/ROCKER	
13441	5/1/2003	5/1/2003	10	1,306.66	-	1,306.66	-	MAJOR	PORTABLE DIGITAL SCALE	
13443	6/1/2003	6/1/2003	10	9,509.00	-	9,509.00	-	BLD	GREASE PIT IN KITCHEN	
13444	6/1/2003	6/1/2003	5	1,047.86	-	1,047.86	-	FIXED	CARPET AUDIO ROOMS	
13445	6/1/2003	6/1/2003	15	8,392.06	-	8,392.06	-	FIXED	SYNCH CLOCKS 2ND FL NURSES STATION	
13462	7/1/2003	7/1/2003	10	1,153.31	-	1,153.31	-	MAJOR	TIE DOWN KITS FOR HOLDING WASHER 444	
13464	7/1/2003	7/1/2003	10	1,194.00	-	1,194.00	-	MAJOR	FURNISHINGS, BOOKCASE PRINTER STAND	
13467	7/1/2003	7/1/2003	5	1,881.90	-	1,881.90	-	MAJOR	FURNISHINGS	
13472	8/1/2003	8/1/2003	20	903.20	3.76	30.12	714.95	188.25	BLD	STEEL DOOR IN OR
13473	8/1/2003	8/1/2003	5	4,400.00	-	4,400.00	-	BLDSVCS	AIR CONDITIONER	
13474	8/1/2003	8/1/2003	15	1,075.00	-	1,075.00	-	FIXED	LOCKS FOR EMS IN ED	
13476	8/1/2003	8/1/2003	15	40,075.07	-	40,075.07	-	MAJOR	TABTRACK MOBILE SYSTEM	
13477	8/1/2003	8/1/2003	5	2,834.00	-	2,834.00	-	MAJOR	DIAL UP REPLACEMENTS	
13478	8/1/2003	8/1/2003	10	11,800.00	-	11,800.00	-	MAJOR	HIGH DENSITY MOBILE STORAGE SYSTEM	
13481	8/1/2003	8/1/2003	12	4,142.46	-	4,142.46	-	MAJOR	FURNISHINGS - 2 WHITEHALL ROAD	
13482	8/1/2003	8/1/2003	1	7,497.32	-	7,497.32	-	MAJOR	SOFTWARE LICENSES	
13483	8/1/2003	8/1/2003	15	1,515.00	-	1,515.00	-	MAJOR	CHAIR	
13488	9/1/2003	9/1/2003	20	765.16	3.18	25.48	602.73	162.43	BLD	STEEL DOOR IN ER
13489	9/1/2003	9/1/2003	10	1,998.00	-	1,998.00	-	FIXED	NEW CIRCUIT PACS	
13490	9/1/2003	9/1/2003	15	14,581.46	-	14,581.46	-	FIXED	BUILT IN CABINETS IN OR	
13492	9/1/2003	9/1/2003	3	64,627.56	-	64,627.56	-	MAJOR	SURGIGRAPHIC IMAGE GUIDED SURGICAL T	
13493	9/1/2003	9/1/2003	3	15,126.00	-	15,126.00	-	MAJOR	MISE CLINICAL REPOSITORY	
13494	9/1/2003	9/1/2003	20	654.29	2.72	21.80	515.32	138.97	MAJOR	SHELVING
13495	9/1/2003	9/1/2003	10	2,278.27	-	2,278.27	-	MAJOR	AQUA HI/LO WHIRLPOOL	
13496	9/1/2003	9/1/2003	5	1,896.60	-	1,896.60	-	MAJOR	DEFIBRILLATION & CPR SYSTEM	
13497	9/1/2003	9/1/2003	5	7,060.76	-	7,060.76	-	MAJOR	FETAL TRANSDUCER SYSTEM	
13498	9/1/2003	9/1/2003	1	1,238.25	-	1,238.25	-	MAJOR	PINCH GAUGE AND SPLINTS	
13499	9/1/2003	9/1/2003	3	2,468.88	-	2,468.88	-	MAJOR	LARYNGSCOPE WITH LIGHT CARRIER	
13501	9/1/2003	9/1/2003	10	2,684.42	-	2,684.42	-	MAJOR	KRONOS TIME STATION	
13504	9/1/2003	9/1/2003	20	231,434.39	964.31	7,714.48	182,254.59	49,179.80	BLD	ED RENOVATIONS
13505	9/1/2003	9/1/2003	10	810.00	-	810.00	-	BLDSVCS	ED RENOVATIONS	
13506	9/1/2003	9/1/2003	20	58,899.97	245.41	1,963.32	46,383.81	12,516.16	BLD	ONCOLOGY RENOVATIONS
13507	9/1/2003	9/1/2003	2	1,600.97	-	1,600.97	-	LANDIMPR	PARKING EXPANSION	
13508	9/1/2003	9/1/2003	20	17,322.93	72.17	577.43	13,642.01	3,680.92	LEASE IMP	RENOVATIONS-SALMON FALLS PATHOLOGY
13509	9/1/2003	9/1/2003	20	625,616.07	2,606.73	20,853.88	492,672.59	132,943.48	LEASE IMP	SMC RENOVATIONS
13510	9/1/2003	9/1/2003	20	47,971.14	199.88	1,599.04	37,777.32	10,193.82	BLDSVCS	CATH LAB RENOVATIONS
13511	9/1/2003	9/1/2003	20	49,480.28	206.16	1,649.32	38,965.87	10,514.41	BLD	CATH LAB RENOVATIONS
13512	9/1/2003	9/1/2003	10	21,206.50	-	21,206.50	-	MAJOR	CATH LAB RENOVATIONS	
13513	9/1/2003	9/1/2003	20	55,601.85	231.67	1,853.40	43,786.43	11,815.42	BLDSVCS	NETWORK CABLING
13514	9/1/2003	9/1/2003	20	77,857.00	324.40	2,595.24	61,312.35	16,544.65	BLD	CATH LAB FLOOD
13515	9/1/2003	9/1/2003	20	6,954.99	28.98	231.84	5,477.22	1,477.77	BLDSVCS	CATH LAB FLOOD - CABLING
13516	9/1/2003	9/1/2003	15	8,405.60	-	8,405.60	-	BLDSVCS	CHILLER PROJECT	
13517	9/1/2003	9/1/2003	20	9,839.86	41.00	328.00	7,749.00	2,090.86	BLD	ICU RENOVATIONS
13518	10/1/2003	10/1/2003	15	825.00	-	825.00	-	BLD	DOOR - ONCOLOGY	
13519	10/1/2003	10/1/2003	10	948.00	-	948.00	-	BLD	SUPERSCANII LOCK SYSTEM - SAME DAY S	
13520	10/1/2003	10/1/2003	20	924.68	3.85	30.84	724.22	200.46	BLD	DOOR - 6400
13521	10/1/2003	10/1/2003	3	1,556.00	-	1,556.00	-	MAJOR	SOFTWARE 3PKS AND DRIVE	
13522	10/1/2003	10/1/2003	20	1,671.90	6.96	55.72	1,309.72	362.18	MAJOR	MODULAR FURNISHINGS - DIETARY OFFICE
13524	10/1/2003	10/1/2003	10	8,400.00	-	8,400.00	-	MAJOR	PUMP FOR PLEXIPULSE BOOTS	
13525	10/1/2003	10/1/2003	10	2,708.00	-	2,708.00	-	MAJOR	WORKSTATION	
13526	10/1/2003	10/1/2003	5	9,918.00	-	9,918.00	-	MAJOR	COMPUTER BACKUP SYSTEM	
13527	10/1/2003	10/1/2003	3	5,240.00	-	5,240.00	-	MAJOR	THERMA CHOICE II CONTROLLER & CABLES	
13528	10/1/2003	10/1/2003	3	15,000.00	-	15,000.00	-	MAJOR	SEQUEL - 6 USERS	
13530	10/1/2003	10/1/2003	5	5,203.02	-	5,203.02	-	MAJOR	TRANSCRIPTION EQUIPMENT	
13531	10/1/2003	10/1/2003	3	2,400.00	-	2,400.00	-	MAJOR	TECHNICAL PROGRAMMING	
13533	10/1/2003	10/1/2003	2	2,365.43	-	2,365.43	-	REPAIRS	REPAIR BOILER/REPLACE BURNER MOTOR &	
13538	11/1/2003	11/1/2003	10	1,263.24	-	1,263.24	-	MAJOR	SCALE, PORTABLE DIGITAL HIGH CAPACIT	
13540	11/1/2003	11/1/2003	5	6,979.93	-	6,979.93	-	MAJOR	CARDIOGRAPH, REFURBISHED PAGERWRITER	
13541	11/1/2003	11/1/2003	15	704.00	3.91	-	704.00	-	MAJOR	CHAIR, TASK & STEP UP FOOT STOOL
13542	11/1/2003	11/1/2003	5	1,314.00	-	1,314.00	-	MAJOR	SNOWTHROWER	
13543	11/1/2003	11/1/2003	3	2,385.59	-	2,385.59	-	MAJOR	PC, ECLIPSE	
13551	11/1/2003	11/1/2003	2	1,273.00	-	1,193.40	79.60	REPAIRS	MAIN ENTRANCE DOOR REPAIR	
13552	11/1/2003	11/1/2003	2	1,092.80	-	1,024.44	68.36	REPAIRS	HVAC REPAIRS	
13553	11/1/2003	11/1/2003	15	826.50	4.59	826.50	-	MAJOR	CABINET, LACASSE MULTI STORAGE	
13554	12/1/2003	12/1/2003	10	3,000.00	-	3,000.00	-	MAJOR	FOOT PUMP FOR FLEXIPLUS BOOTS	
13556	12/1/2003	12/1/2003	20	1,969.00	8.20	65.64	1,525.93	443.07	MAJOR	GLOWSTER PAGING SYSTEM
13557	12/1/2003	12/1/2003	5	1,137.00	-	1,137.00	-	MAJOR	SCANNER & ACCESSORIES	
13558	12/1/2003	12/1/2003	5	9,196.20	-	9,196.20	-	MAJOR	DIFIBRILLATOR, ZOLL BIPHASIC	
13563	12/1/2003	12/1/2003	5	944.79	-	944.79	-	MAJOR	DICTATION STATION	
13564	12/1/2003	12/1/2003	5	433.81	-	433.81	-	MAJOR	WHEELCHAIR, IV & OXYGEN HOLDER	
13565	12/1/2003	12/1/2003	5	1,600.00	-	1,600.00	-	MAJOR	PRINTER, HP LASERJET 4200TN	
13575	1/1/2004	1/1/2004	15	9,354.57	155.89	9,354.57	-	BLDSVCS	200 AMP BREAKER PANEL	
13579	1/1/2004	1/1/2004	3	3,900.00	-	3,900.00	-	MAJOR	GUI SEATS	
13580	1/1/2004	1/1/2004	3	4,414.00	-	4,414.00	-	MAJOR	OS SOFTWARE UPGRADE	
13581	1/1/2004	1/1/2004	10	3,115.00	-	3,115.00	-	MAJOR	ERGOMETER, UPPER BODY	
13582	1/1/2004	1/1/2004	3	5,611.00	-	5,611.00	-	MAJOR	SIGNATURE PAD, COMPUTER	
13585	1/1/2004	1/1/2004	10	26,775.28	-	26,775.28	-	MAJOR	MONITORING SYSTEM	
13586	1/1/2004	1/1/2004	3	115,424.00	-	115,424.00	-	MAJOR	C-ARM SERIES 9800 PLUS LASER AIMER	
13587	1/1/2004	1/1/2004	10	1,199.72	-	1,199.72	-	MAJOR	CART, EXCHANGE	
13588	1/1/2004	1/1/2004	5	1,272.00	-	1,272.00	-	MAJOR	COMPUTER, INTEL 333MHZ	
13589	1/1/2004	1/1/2004	15	704.00	11.74	704.00	-	MAJOR	CHAIR, TASK & STOOL	
13591	1/1/2004	1/1/2004	10	4,755.00	-	4,755.00	-	MAJOR	STEAMER CABINET	
13592	1/1/2004	1/1/2004	2	2,186.85	-	2,186.85	-	REPAIRS	TRANSMISSION REPAIR - 94 DODGE 4X4	
13606	2/1/2004	2/1/2004	5	1,267.00	-	1,267.00	-	MAJOR	COMPUTER, INTEL 865	
13607	2/1/2004	2/1/2004	5	1,183.54	-	1,183.54	-	MAJOR	COMPUTER WITH 17" MONITOR	
13608	2/1/2004	2/1/2004	5	1,526.80	-	1,526.80	-	MAJOR	TRANSCRIPTION EQUIPMENT, VOICERWRITER	
13610	2/1/2004	2/1/2004	5	4,805.13	-	4,805.13	-	MAJOR	SUTURING EQUIPMENT	
13611	2/1/2004	2/1/2004	5	2,005.70	-	2,005.70	-	MAJOR	RETRACTORS & BLADES	
13614	2/1/2004	2/1/2004	2	2,594.13	-	2,594.13	-	REPAIRS	THERMISTOR SENSOR REPAIR	
13619	3/1/2004	3/1/2004	10	1,200.00	-	1,200.00	-	BLD	DOOR LOCKS, PLATES & WRAPS FOR GPU	
13620	3/1/2004	3/1/2004	15	2,647.50	73.52	2,647.50	-	BLDSVCS	EMERGENCY POWER ELECTRICAL UPGRADE	
13622	3/1/2004	3/1/2004	10	1,287.77	-	1,287.77	-	MAJOR	SCALE, LARGE CAPACITY DIGITAL	
13623	3/1/2004	3/1/2004	8	3,080.00	-	3,080.00	-	MAJOR	TREADMILL WITH MEDICAL HANDRAILS	
13625	3/1/2004	3/1/2004	15	1,994.62	55.42	1,994.62	-	MAJOR	BLANKET WARMER	
13629	3/1/2004	3/1/2004	10	2,904.60	-	2,904.60	-	MAJOR	ICEMAKER/DISPENSER	
13630	3/1/2004	3/1/2004	5	1,046.62	-	1,046.62	-	MAJOR	PC, FLAT SCREEN 256 MB, 40 GB 48X CD	
13631	3/1/2004	3/1/2004	3	24,500.00	-	24,500.00	-	MAJOR	DUODENOSCOPE, THERAPEUTIC VIDEO	
13643	4/1/2004	4/1/2004	10	7,490.00	-	7,490.00	-	BLDSVCS	BUILDING CONTROLS UPGRADE	
13644	4/1/2004	4/1/2004	20	2,350.00	9.79	78.35	1,781.91	568.09	BLDSVCS	STEAM LINE, KITCHEN
13645	4/1/2004	4/1/2004	3	3,600.00	-	3,600.00	-	MAJOR	SCHEDULING SOFTWARE PROGRAMMING	
13646	4/1/2004	4/1/2004	10	6,433.64	-	6,433.64	-	MAJOR	ATLANTIS LOADING CAR & TRANSFER CARR	
13648	4/1/2004	4/1/2004	5	1,484.00	-	1,484.00	-	MAJOR	COMPUTER, INTEL 865	
13650	4/1/2004	4/1/2004	10	5,844.75	-	5,844.75	-	MAJOR	VIEW BOXES	
13651	4/1/2004	4/1/2004	7	3,715.76	-	3,715.76	-	MAJOR	EKG, PORTABLE AND CART	
13652	4/1/2004	4/1/2004	15	224.25	7.47	224.25	-	MAJOR	TABLE, OVERBED	
13656	4/1/2004	4/1/2004	15	33,187.43	1,106.25	33,187.43	-	MAJOR	SURGICAL TABLE	
13658	4/1/2004	4/1/2004	2	1,184.00	-	1,184.00	-	REPAIRS	REPAIR/UPGRADE ROOM SERVICE COMPUTER	
13659	5/1/2004	5/1/2004	3	2,793.17	-	2,793.17	-	MAJOR	BRONCHOSCOPE WITH LIGHT CARRIER	
13660	5/1/2004	5/1/2004	3	1,804.95	-	1,804.95	-	MAJOR	ESOPHAGOSCOPE WITH LIGHT CARRIER	
13661	5/1/2004	5/1/2004	10	5,201.02	-	5,201.02	-	MAJOR	TABLE, POWER	
13662	5/1/2004	5/1/2004	3	29,750.00	-	29,750.00	-	MAJOR	CENTRICITY PHYSICIAN OFFICE RECORD S	
13664	5/1/2004	5/1/2004	5	1,580.64	-	1,580.64	-	MAJOR	HP LASTER JET PRINTER	
13665	5/1/2004	5/1/2004	10	3,433.00	-	3,433.00	-	MAJOR	REFRIDERATOR	
13666	5/1/2004									

13668	5/1/2004	5/1/2004	3		3,256.00	-	-	3,256.00	-	-	REPAIRS	VIDEO COLONOSCOPE REPAIR
13671	6/1/2004	6/1/2004	20	16	1,183.61	4.93	39.47	887.53	296.08	-	MAJOR	SHELIVING
13672	6/1/2004	6/1/2004	25	16	12,400.00	41.33	330.68	7,439.80	4,960.20	-	BLDSVCS	PLUMBING, NEW PIPES TO KITCHEN STEAM
13673	6/1/2004	6/1/2004	3		1,302.65	-	-	1,302.65	-	-	MAJOR	LAPTOP COMPUTER, THSHIBA TECRA
13674	6/1/2004	6/1/2004	5		2,901.82	-	-	2,901.82	-	-	MAJOR	PRINTER, INTELLIBAR AS SERIES
13677	6/1/2004	6/1/2004	5		1,325.00	-	-	1,325.00	-	-	MAJOR	SURGICAL TOOLS
13678	6/1/2004	6/1/2004	5		1,559.64	-	-	1,559.64	-	-	MAJOR	PRINTER, HP
13679	6/1/2004	6/1/2004	15		156.18	0.86	6.92	156.18	-	-	MAJOR	CHAIR, ARMLESS
13680	6/1/2004	6/1/2004	15		585.00	3.25	26.00	585.00	-	-	MAJOR	LATERAL FILE, 4 DRAWER
13681	6/1/2004	6/1/2004	15		224.25	1.24	9.96	224.25	-	-	MAJOR	TABLE, OVERBED
13682	6/1/2004	6/1/2004	15		174.42	0.96	7.72	174.42	-	-	MAJOR	CHAIRS, ARMLESS
13683	6/1/2004	6/1/2004	15		182.97	1.01	8.12	182.97	-	-	MAJOR	CHAIR, WITH ARM
13684	6/1/2004	6/1/2004	15		164.16	0.91	7.32	164.16	-	-	MAJOR	CHAIR, WITH ARM
13685	6/1/2004	6/1/2004	5		1,510.99	-	-	1,510.99	-	-	MAJOR	BILI-METER
13686	6/1/2004	6/1/2004	5		6,058.88	-	-	6,058.88	-	-	MAJOR	SERVER
13687	6/1/2004	6/1/2004	5		4,395.44	-	-	4,395.44	-	-	MAJOR	SERVER
13690	7/1/2004	7/1/2004	5		1,695.20	-	-	1,695.20	-	-	MAJOR	DIFIBRILLATOR, ZOLL
13691	7/1/2004	7/1/2004	15		9,139.65	50.78	406.20	9,088.88	50.77	-	MAJOR	BED, ECHO DUAL WITH COLLAPSIBLE HAND
13693	7/1/2004	7/1/2004	3		7,790.19	-	-	7,790.19	-	-	MAJOR	SURGICAL INSTRUMENTS
13694	7/1/2004	7/1/2004	3		1,440.00	-	-	1,440.00	-	-	MAJOR	KEYBOARD TRAYS
13696	7/1/2004	7/1/2004	3		6,749.28	-	-	6,749.28	-	-	MAJOR	COMPUTER, HP
13697	7/1/2004	7/1/2004	5		1,279.14	-	-	1,279.14	-	-	MAJOR	PHONE EQUIPMENT
13698	7/1/2004	7/1/2004	15		3,956.70	21.99	175.88	3,924.72	21.98	-	MAJOR	BARIASTRIC TABLE
13699	7/1/2004	7/1/2004	5		1,000.00	-	-	1,000.00	-	-	MAJOR	DOPPLER, MINI WITH PROBLE
13700	7/1/2004	7/1/2004	4		15,017.00	-	-	15,017.00	-	-	MAJOR	PICKUP, 2000 CHEVROLET SILVERADO
13701	8/1/2004	8/1/2004	2		2,540.00	-	-	2,540.00	-	-	LANDIMPR	PARKING LOT STRIPING
13702	8/1/2004	8/1/2004	10		13,308.00	-	-	13,308.00	-	-	BLD	DOOR LOCK SYSTEM, ELECTRONIC
13703	8/1/2004	8/1/2004	10		8,889.00	-	-	8,889.00	-	-	BLD	FLOOR, VINYL OR
13704	8/1/2004	8/1/2004	20	16	2,450.00	10.20	81.64	1,817.29	632.71	-	BLDSVCS	PLUMBING KITCHEN - DRAIN & FAUCET
13706	8/1/2004	8/1/2004	15		600.00	3.33	26.68	593.33	6.67	-	MAJOR	EXAM TABLE BASE
13708	8/1/2004	8/1/2004	1		6,704.46	-	-	6,704.46	-	-	MAJOR	SURFCONTROL SOFTWARE
13709	8/1/2004	8/1/2004	1		2,653.00	-	-	2,653.00	-	-	MAJOR	SYMANTEC ANTIVIRUS SOFTWARE
13710	8/1/2004	8/1/2004	3		3,099.00	-	-	3,099.00	-	-	MAJOR	SURGICAL INSTRUMENTS
13711	8/1/2004	8/1/2004	15		3,612.50	20.06	160.52	3,572.37	40.13	-	MAJOR	STRETCHER
13713	8/1/2004	8/1/2004	15		430.00	2.38	19.08	425.23	4.77	-	MAJOR	CHAIR, TASK & MAT
13714	8/1/2004	8/1/2004	15		306.75	1.70	13.64	303.34	3.41	-	MAJOR	CHAIR, GUEST - WAITING ROOM
13716	8/1/2004	8/1/2004	15		293.00	1.62	13.00	289.75	3.25	-	MAJOR	TABLE, 36"X36" - WAITING ROOM
13718	8/1/2004	8/1/2004	15		228.00	1.26	10.12	225.47	2.53	-	MAJOR	TABLE, 30"X30" - WAITING ROOM
13720	8/1/2004	8/1/2004	15		138.24	0.76	6.12	136.71	1.53	-	MAJOR	MAGAZINE RACK - WAITING ROOM
13721	8/1/2004	8/1/2004	15		236.02	1.31	10.52	233.39	2.63	-	MAJOR	CHAIRS, STACK - STAFF LOUNGE
13722	8/1/2004	8/1/2004	15		346.00	1.92	15.40	342.15	3.85	-	MAJOR	CHAIR, TASK - NURSE OFFICE
13723	8/1/2004	8/1/2004	15		384.79	2.13	17.08	380.52	4.27	-	MAJOR	CHAIRS, GUEST - CONSULT ROOM
13724	8/1/2004	8/1/2004	12		1,024.02	-	-	1,024.02	-	-	MAJOR	SOFA, LOVESEAT - CONSULT ROOM
13725	8/1/2004	8/1/2004	15		598.62	3.32	26.60	591.97	6.65	-	MAJOR	CHAIR, BARIATRIC - TRIAGE
13726	8/1/2004	8/1/2004	15		346.00	1.92	15.40	342.15	3.85	-	MAJOR	CHAIR, TASK - TRIAGE
13727	8/1/2004	8/1/2004	15		192.41	1.06	8.52	190.28	2.13	-	MAJOR	CHAIR, GUEST - MD OFFICE
13728	8/1/2004	8/1/2004	15		311.61	1.73	13.88	308.14	3.47	-	MAJOR	CHAIR, TASK - MD OFFICE
13729	8/1/2004	8/1/2004	20	16	239.70	1.00	8.00	178.00	61.70	-	MAJOR	BOOKCASE - MD OFFICE
13730	8/1/2004	8/1/2004	20	16	530.83	2.21	17.72	393.52	137.31	-	MAJOR	DESK, PEDESTAL - MD OFFICE
13731	8/1/2004	8/1/2004	15		172.86	0.96	7.71	170.93	1.93	-	MAJOR	CHAIRS, GUEST - CONFERENCE ROOM
13732	8/1/2004	8/1/2004	15		453.90	2.52	20.20	448.85	5.05	-	MAJOR	TABLE, 84"X42" - CONFERENCE ROOM
13733	8/1/2004	8/1/2004	20	16	196.52	0.82	6.56	145.96	50.56	-	MAJOR	BOOKCASE, CONFERENCE ROOM
13734	8/1/2004	8/1/2004	15		346.00	1.92	15.40	342.15	3.85	-	MAJOR	CHAIR, TASK - CHECK IN/OUT
13735	8/1/2004	8/1/2004	15		306.75	1.70	13.64	303.34	3.41	-	MAJOR	CHAIRS, GUEST - CHECK IN/OUT
13736	8/1/2004	8/1/2004	20	16	530.83	2.21	17.72	393.52	137.31	-	MAJOR	DESK, PEDESTAL - CHECK IN/OUT
13737	8/1/2004	8/1/2004	15		346.00	1.92	15.40	342.15	3.85	-	MAJOR	CHAIR, TASK - ADMIN NURSE AREA
13738	8/1/2004	8/1/2004	10		1,124.94	-	-	1,124.94	-	-	MAJOR	CHAIR, RECLINER - TREATMENT ROOM
13739	8/1/2004	8/1/2004	10		1,396.02	-	-	1,396.02	-	-	MAJOR	CHAIR, RECLINER - TREATMENT ROOM
13740	8/1/2004	8/1/2004	15		291.65	1.62	12.99	288.40	3.25	-	MAJOR	CHAIR, TRILLIPSE - TREATMENT ROOM
13741	8/1/2004	8/1/2004	15		308.69	1.71	13.72	305.26	3.43	-	MAJOR	CHAIR, TRILLIPSE - TREATMENT ROOM
13742	8/1/2004	8/1/2004	15		1,124.94	6.24	49.96	1,112.45	12.49	-	MAJOR	CHAIR, RECLINER - TREATMENT ROOM
13743	8/1/2004	8/1/2004	15		221.85	1.23	9.88	219.38	2.47	-	MAJOR	CHAIR, GUEST - WAITING ROOM
13744	8/1/2004	8/1/2004	15		81.47	0.45	3.64	80.56	0.91	-	MAJOR	CHAIR, GUEST - WAITING ROOM
13745	9/1/2004	9/1/2004	10		7,621.00	-	-	7,621.00	-	-	LANDIMPR	WATER PURIFIER
13746	9/1/2004	9/1/2004	10		16,125.00	-	-	16,125.00	-	-	BLD	DOORS, SLIDING OR
13747	9/1/2004	9/1/2004	20	16	6,720.85	28.00	224.04	4,956.54	1,764.31	-	BLDSVCS	PLUMBING, NEW SEWER LINE
13748	9/1/2004	9/1/2004	5		1,153.75	-	-	1,153.75	-	-	BLD	CARPET
13749	9/1/2004	9/1/2004	10		10,344.83	-	-	10,344.83	-	-	MAJOR	BED, TOTAL CARE KIT
13750	8/1/2004	8/1/2004	20	16	1,217.41	5.07	40.60	902.76	314.65	-	MAJOR	PLATELET AGITATOR
13782	9/1/2004	9/1/2004	20	16	19,515.71	81.31	650.52	14,392.87	5,122.84	-	MAJOR	FURNITURE, VARIOUS
13788	9/1/2004	9/1/2004	7		5,897.50	-	-	5,897.50	-	-	MAJOR	MONITOR
13791	9/1/2004	9/1/2004	5		2,395.00	-	-	2,395.00	-	-	MAJOR	OPTICAL STYLET, SKIKANI
13792	9/1/2004	9/1/2004	5		6,930.00	-	-	6,930.00	-	-	MAJOR	DRAPE
13794	9/1/2004	9/1/2004	15		231.61	1.29	10.28	227.76	3.85	-	MAJOR	MOBILE STAND
13798	9/1/2004	9/1/2004	20	16	2,015.00	8.39	67.16	1,486.12	528.88	-	MAJOR	DESK, PEDESTAL CHERRY
13799	9/1/2004	9/1/2004	20	16	830.00	3.45	27.64	612.34	217.66	-	MAJOR	BOOKCASE 5 SHELF
13800	9/1/2004	9/1/2004	15		750.00	4.17	33.32	737.51	12.49	-	MAJOR	FILE, WOODEN LATERAL
13803	9/1/2004	9/1/2004	10		1,823.06	-	-	1,823.06	-	-	MAJOR	SCALE, MOBILE RAMP
13804	9/1/2004	9/1/2004	10		2,008.01	-	-	2,008.01	-	-	MAJOR	DIGITAL CIRCUIT PACKS
13805	9/1/2004	9/1/2004	3		1,020.80	-	-	1,020.80	-	-	MAJOR	BACKUP SOFTWARE
13807	9/1/2004	9/1/2004	3		1,547.91	-	-	1,547.91	-	-	MAJOR	SYMANTEC ANTIVIRUS SOFTWARE
13812	9/1/2004	9/1/2004	20	16	957,199.18	3,988.33	31,906.64	705,934.41	251,264.77	-	BLD	ONCOLOGY RENOVATIONS
13813	9/1/2004	9/1/2004	20	16	3,365.00	14.02	112.16	2,481.55	883.45	-	BLDSVCS	ONCOLOGY RENOVATIONS PLUMBING
13814	9/1/2004	9/1/2004	10		53,997.40	-	-	53,997.40	-	-	BLDSVCS	NURSE CALL LOCATOR, ONCOLOGY
13815	9/1/2004	9/1/2004	20	16	11,098.39	46.24	369.96	8,184.96	2,913.43	-	BLDSVCS	WIRING, ONCOLOGY RENOVATIONS
13816	9/1/2004	9/1/2004	10		6,902.00	-	-	6,902.00	-	-	MAJOR	SIGNS ONCOLOGY
13821	10/1/2004	10/1/2004	5		6,475.00	-	-	6,475.00	-	-	BLD	CARPETING, TELEMETRY
13822	10/1/2004	10/1/2004	5		2,350.00	-	-	2,350.00	-	-	BLD	CARPETING, SPAULDING II
13823	10/1/2004	10/1/2004	5		6,769.00	-	-	6,769.00	-	-	MAJOR	FLOOR SCRUBBER
13824	10/1/2004	10/1/2004	7		1,500.00	-	-	1,500.00	-	-	MAJOR	WARMER, BLOOD
13826	10/1/2004	10/1/2004	5		1,111.02	-	-	1,111.02	-	-	MAJOR	TELEPHONE EQUIPMENT
13827	10/1/2004	10/1/2004	10		5,330.28	-	-	5,330.28	-	-	MAJOR	STORAGE UNITS, X RAY DOUBLE STARTER
13828	10/1/2004	8/1/2005	15	15	3,956.70	21.98	175.88	3,648.91	307.79	-	MAJOR	TABLE, BARIATRIC
13829	10/1/2004	10/1/2004	5		1,102.00	-	-	1,102.00	-	-	MAJOR	COMPUTER, INTEL
13831	10/1/2004	10/1/2004	3		1,963.62	-	-	1,963.62	-	-	MAJOR	SOFTWARE, NOTES
13832	10/1/2004	10/1/2004	5		2,156.68	-	-	2,156.68	-	-	MAJOR	PRINTER, HP LASERJET 4200TN
13834	10/1/2004	10/1/2004	3		4,250.00	-	-	4,250.00	-	-	MAJOR	SOFTWARE, NETILLA
13838	10/1/2004	10/1/2004	5		2,411.68	-	-	2,411.68	-	-	MAJOR	PRINTER, HP LASTERJET 4300DTN
13839	10/1/2004	10/1/2004	5		1,097.00	-	-	1,097.00	-	-	MAJOR	PRINTER, HP
13840	10/1/2004	10/1/2004	10		1,431.27	-	-	1,431.27				

13874	11/1/2004	11/1/2004	5	3,657.00	-	3,657.00	-	MAJOR	FLOOR BURNISHER	
13875	11/1/2004	11/1/2004	5	1,502.28	-	1,502.28	-	MAJOR	FLOOR MATS	
13876	11/1/2004	11/1/2004	10	1,726.35	-	1,726.35	-	MAJOR	SURGICAL RACK, MOBILE 5 SHELF	
13877	11/1/2004	11/1/2004	5	6,980.00	-	6,980.00	-	REPAIRS	WELL PUMP REPAIR	
13880	11/1/2004	11/1/2004	10	2,510.00	-	2,510.00	-	BLDSVCS	EXHAUST FAN - ONCOLOGY ROOF	
13882	12/1/2004	12/1/2004	5	2,138.00	-	2,138.00	-	BLDSVCS	BATTERIES - FIRE ALARM SYSTEM SKB	
13883	12/1/2004	12/1/2004	7	4,454.28	-	4,454.28	-	MAJOR	ELECTROSURGICAL UNIT	
13884	12/1/2004	12/1/2004	5	1,794.00	-	1,794.00	-	MAJOR	COMPUTER, INTEL 865	
13885	12/1/2004	12/1/2004	3	3,905.26	-	3,905.26	-	MAJOR	SOFTWARE, WINDOWS SERVER	
13888	12/1/2004	12/1/2004	3	1,212.96	-	1,212.96	-	MAJOR	HARD DRIVE/SERVER RAID	
13889	12/1/2004	12/1/2004	10	22,500.00	-	22,500.00	-	MAJOR	OXIMETER, CEREBRAL	
13896	12/1/2004	12/1/2004	5	1,692.66	-	1,692.66	-	MAJOR	C MOUNT CAMERA COUPLER	
13897	12/1/2004	12/1/2004	3	1,220.89	-	1,220.89	-	MAJOR	TRAY AND PREPBOARD, GRAFTMASTER	
13900	12/1/2004	12/1/2004	15	505.50	2.80	22.44	488.67	16.83	MAJOR	CHAIR, ULPHOLSTERED LA-Z-BOY
13901	12/1/2004	12/1/2004	5	2,140.95	-	2,140.95	-	MAJOR	PRINTER, HP LASTERJET 4250DTN	
13902	12/1/2004	12/1/2004	5	2,140.95	-	2,140.95	-	MAJOR	PRINTER, HP LASERJET 4250DTN	
13903	12/1/2004	12/1/2004	10	1,211.58	-	1,211.58	-	MAJOR	CART, PATIENT TRAY	
13904	12/1/2004	12/1/2004	3	3,513.42	-	3,513.42	-	MAJOR	TRACKER GUIDE SYSTEM, AMZ	
13906	12/1/2004	12/1/2004	3	2,875.33	-	2,875.33	-	MAJOR	SUTURE PASSER	
13907	12/1/2004	12/1/2004	8	24,112.45	-	24,112.45	-	MAJOR	MONITOR, PORTABLE BEDSIDE SPACELABS	
13909	12/1/2004	12/1/2004	5	1,641.00	-	1,641.00	-	MAJOR	COMPUTER, HEWLETT PACKARD	
13910	12/1/2004	12/1/2004	5	93,950.00	-	93,950.00	-	MAJOR	ECHO MACHINE, SONOS 7500	
13911	12/1/2004	12/1/2004	5	78,775.00	-	78,775.00	-	MAJOR	ECHOCARDIOGRAPH, SONOS 7500	
13913	12/1/2004	12/1/2004	3	9,336.25	-	9,336.25	-	MAJOR	SHOULDER SYSTEM, ELITE PREMIUM GOLD	
13914	12/1/2004	12/1/2004	5	1,449.00	-	1,449.00	-	MAJOR	COIN DISPENSER	
13916	1/1/2005	1/1/2005	10	1,023.69	-	1,023.69	-	MAJOR	CART, TREATMENT	
13917	1/1/2005	1/1/2005	7	65,762.94	-	65,762.94	-	MAJOR	ANESTHESIA SYSTEM	
13918	1/1/2005	1/1/2005	20	643.52	2.68	21.45	463.68	179.84	MAJOR	SHELF UNIT
13924	1/1/2005	1/1/2005	5	2,064.16	-	2,064.16	-	MAJOR	PRINTER, HP LASERJET 4250DTN WITH SE	
13925	1/1/2005	1/1/2005	10	2,905.00	-	2,905.00	-	MAJOR	PUMP, INFUSION	
13927	1/1/2005	1/1/2005	5	3,360.83	-	3,360.83	-	MAJOR	CARDIOGRAPH, PAGERWRITER 200	
13928	1/1/2005	1/1/2005	15	1,511.46	8.39	67.16	1,452.70	58.76	MAJOR	CABINET, 4 DRAWER CASSETTE
13929	1/1/2005	1/1/2005	15	4,875.00	27.08	216.68	4,685.41	189.59	MAJOR	TABLE, SURGICAL, REFLURBISHED
13930	1/1/2005	1/1/2005	15	750.00	4.16	33.32	720.85	29.15	MAJOR	CHAIR, BARIATRIC ARM MAPLE FINISH
13931	1/1/2005	1/1/2005	15	1,390.00	7.72	61.80	1,335.93	54.07	MAJOR	CHAIR, 3 SEAT SOFTCARE
13932	1/1/2005	1/1/2005	15	525.00	2.91	23.32	504.60	20.40	MAJOR	CHAIR, SINGLE ARM RIGHT
13933	1/1/2005	1/1/2005	15	525.00	2.91	23.32	504.60	20.40	MAJOR	CHAIR, SINGLE ARM LEFT
13934	1/1/2005	1/1/2005	15	1,045.00	5.80	46.44	1,004.37	40.63	MAJOR	CHAIR, 2 SEATER WITH CENTER ARM
13935	1/1/2005	1/1/2005	15	345.00	1.91	15.32	331.60	13.40	MAJOR	TABLE, FREESTANDING SQUARE
13936	1/1/2005	1/1/2005	3	7,450.00	-	7,450.00	-	MAJOR	LAPAROSCOPIC MORCELLATOR	
13938	1/1/2005	1/1/2005	5	950.00	-	950.00	-	MAJOR	CASH REGISTER	
13939	1/1/2005	1/1/2005	5	3,588.75	-	3,588.75	-	REPAIRS	REPAIR NURSE CALL STATION, REPLACE B	
13941	2/1/2005	2/1/2005	10	2,853.00	-	2,853.00	-	BLD	DOOR, AUTOMATIC SLIDING OR	
13942	2/1/2005	2/1/2005	20	1,852.65	7.72	61.76	1,327.84	524.81	BLDSVCS	ELECTRIC WIRING, ONCOLOGY RENOVATION
13943	2/1/2005	2/1/2005	15	2,204.80	12.24	97.96	2,106.84	97.96	BLDSVCS	PUMP, HOT WATER
13944	2/1/2005	2/1/2005	3	2,503.36	-	2,503.36	-	MAJOR	SOFTWARE, NETILLA 25 USERS	
13947	2/1/2005	2/1/2005	15	3,956.70	21.98	175.88	3,780.82	175.88	MAJOR	TABLE, EXAM BARIATRIC
13948	2/1/2005	2/1/2005	10	2,139.27	-	2,139.27	-	MAJOR	SCALE, WHEELCHAIR	
13949	2/1/2005	2/1/2005	20	1,161.00	4.83	38.68	832.22	328.78	MAJOR	DESK, DOUBLE PEDESTAL, 60 X 30 MAHOG
13950	2/1/2005	2/1/2005	20	1,161.00	4.83	38.68	832.22	328.78	MAJOR	DESK, DOUBLE PEDESTAL, 60 X 30 LIGHT
13951	2/1/2005	2/1/2005	15	389.00	2.16	17.32	371.68	17.32	MAJOR	CHAIR, HIGH BACK SEATING
13952	2/1/2005	2/1/2005	15	525.00	2.91	23.32	501.68	23.32	MAJOR	TABLE, CONFERENCE 36 X 72
13953	2/1/2005	2/1/2005	15	633.00	3.51	28.12	604.88	28.12	MAJOR	BINS, BINDER 48"
13954	2/1/2005	2/1/2005	15	175.00	0.97	7.80	167.20	7.80	MAJOR	CHAIRS, BLACK
13955	2/1/2005	2/1/2005	5	1,433.95	-	1,433.95	-	MAJOR	VIEW BOX, PORTABLE X RAY	
13956	2/1/2005	2/1/2005	3	6,259.60	-	6,259.60	-	MAJOR	SOFTWARE, SYMANTEC/MS WINDOWS/LOTUS	
13957	2/1/2005	2/1/2005	15	3,956.70	21.98	175.88	3,780.82	175.88	MAJOR	TABLE, BARIATRIC EXAM
13961	2/1/2005	2/1/2005	2	2,858.90	-	2,858.90	-	REPAIRS	REPAIR MINI C-ARM	
13963	2/1/2005	2/1/2005	2	1,332.02	-	1,332.02	-	REPAIRS	REPAIR ENDOCOAGULATOR	
13965	2/1/2005	2/1/2005	15	3,956.70	21.98	175.88	3,780.82	175.88	MAJOR	TABLE, BARIATRIC EXAM
13966	3/1/2005	3/1/2005	15	2,600.00	14.44	115.56	2,470.00	130.00	BLD	CASEWORK, SAME DAY SURGERY
13967	3/1/2005	3/1/2005	10	2,206.00	-	2,206.00	-	BLD	FLOOR, VINYL ROOM 213	
13970	3/1/2005	3/1/2005	10	27,042.00	-	27,042.00	-	MAJOR	VENTILATOR, ADULT	
13971	3/1/2005	3/1/2005	10	7,725.00	-	7,725.00	-	MAJOR	WARMER, FLUID	
13972	3/1/2005	3/1/2005	15	4,500.00	25.00	200.00	4,275.00	225.00	MAJOR	BED, SECURE II
13976	3/1/2005	3/1/2005	5	1,425.52	-	1,425.52	-	MAJOR	PRINTER, LASERJET 4250N	
13981	3/1/2005	3/1/2005	5	1,695.20	-	1,695.20	-	MAJOR	DEFIBRILLATOR, ZOLL AED PLUS	
13982	3/1/2005	3/1/2005	5	53,816.00	-	53,816.00	-	MAJOR	MICROSCOPE, SENSERA	
13983	3/1/2005	3/1/2005	10	2,139.27	-	2,139.27	-	MAJOR	SCALE, WHEELCHAIR	
13984	3/1/2005	3/1/2005	15	1,147.99	6.37	51.00	1,090.62	57.37	MAJOR	CHAIR, LAZY BOY MOBILE ROCKER RECLIN
13986	3/1/2005	3/1/2005	15	425.77	2.36	18.92	404.49	21.28	MAJOR	STAND, MAYO 25X20
13987	3/1/2005	3/1/2005	15	343.42	1.90	15.24	326.28	17.14	MAJOR	STAND, MAYO 16X21
13988	3/1/2005	3/1/2005	5	9,552.00	-	9,552.00	-	MAJOR	DEFIBRILLATOR, BIPHASIC	
13989	3/1/2005	3/1/2005	5	1,318.50	-	1,318.50	-	MAJOR	COMPUTER, INTEL CPU	
13993	3/1/2005	3/1/2005	3	1,095.00	-	1,095.00	-	MAJOR	FAX, SHARP F04400	
13994	3/1/2005	3/1/2005	15	1,374.48	7.63	61.08	1,305.77	68.71	MAJOR	CABINET, STORAGE
13995	3/1/2005	3/1/2005	10	1,044.74	-	1,044.74	-	MAJOR	CART, NARROW TREATMENT	
13996	3/1/2005	3/1/2005	10	11,044.74	-	11,044.74	-	MAJOR	CART, NARROW TREATMENT	
13997	3/1/2005	3/1/2005	3	1,779.93	-	1,779.93	-	MINOR	INSTRUMENTS, OBY	
14004	3/1/2005	3/1/2005	10	1,098.60	-	1,098.60	-	MAJOR	CHAIR, SOFTCARE SLEEP	
14005	4/1/2005	4/1/2005	10	5,016.00	-	5,016.00	-	BLD	DOORS, AUTOMATIC - RADIOLOGY	
14006	4/1/2005	4/1/2005	10	7,090.00	-	7,090.00	-	BLD	DOOR, AUTOMATIC - ER	
14007	4/1/2005	4/1/2005	5	22,149.00	-	22,149.00	-	BLD	CARPET, WCH	
14008	4/1/2005	4/1/2005	10	4,636.00	-	4,636.00	-	BLDSVCS	POWER POLES, ONCOLOGY	
14009	4/1/2005	4/1/2005	3	18,689.96	-	18,689.96	-	BLDSVCS	SOFTWARE, AVAYA COMMUNICATIONS SOLUT	
14010	4/1/2005	4/1/2005	10	2,811.85	-	2,811.85	-	BLDSVCS	NURSE CALL SYSTEM, ROOM 219	
14011	4/1/2005	4/1/2005	7	8,574.06	-	8,574.06	-	MAJOR	DISSECTOR, DIEGO (EAR SURGERY EQUIPM	
14012	4/1/2005	4/1/2005	10	6,989.00	-	6,989.00	-	MAJOR	ARTWORK, WOMEN & CHILDREN'S HEALTH	
14017	4/1/2005	4/1/2005	15	836.00	4.64	37.16	789.55	46.45	MAJOR	TABLE, EXAMINATION - MIDMARK
14018	4/1/2005	4/1/2005	15	5,106.00	28.36	226.92	4,822.35	283.65	MAJOR	TABLE, EXAMINATION - POWER
14019	4/1/2005	4/1/2005	8	6,249.86	-	6,249.86	-	MAJOR	COLPOSCOPE WITH MONITOR	
14020	4/1/2005	4/1/2005	3	2,350.00	-	2,350.00	-	MAJOR	SOFTWARE, IMAGE CAPTURE	
14021	4/1/2005	4/1/2005	7	5,192.00	-	5,192.00	-	MAJOR	ELECTROSURGICAL UNIT W/CART	
14022	4/1/2005	4/1/2005	8	4,840.00	-	4,840.00	-	MAJOR	MONITOR, FETAL - TWINS	
14026	4/1/2005	4/1/2005	8	2,306.50	-	2,306.50	-	MAJOR	BIKE, UPRIGHT EXERCISE	
14027	4/1/2005	4/1/2005	8	3,156.50	-	3,156.50	-	MAJOR	TREADMILL W/MEDICAL RAILS	
14029	4/1/2005	4/1/2005	5	1,059.68	-	1,059.68	-	MAJOR	PRINTER, LASER JET 4250 W/SERVER	
14031	4/1/2005	4/1/2005	10	14,100.00	-	14,100.00	-	MAJOR	CYSTMETRY SYSTEM	
14032	4/1/2005	4/1/2005	5	1,125.63	-	1,125.63	-	MAJOR	HARDWARE, COMPUTER	
14033	4/1/2005	4/1/2005	3	3,639.30	-	3,639.30	-	MAJOR	SOFTWARE, MS WINDOWS SERVER	
14034	4/1/2005	4/1/2005	5	5,345.00	-	5,345.00	-	MAJOR	RADIO, PORTABLE OPERATING ROOM	
14036	4/1/2005	4/1/2005	5	1,174.25	-	1,174.25	-	MAJOR	KEYBOARD/MOUSE PLATFORMS - 7	
14037	4/1/2005	4/1/2005	20	16,568.00	69.03	552.28	11,735.55	4,832.45	MAJOR	SHELVES, STORAGE
14039	4/1/2005	4/1/2005	3	20,962.00	-	20,962.00	-	MAJOR	BRONCHOSCOPE EVIS EXERA	
14041	4/1/2005	4/1/2005	15	4,909.08	27.27	218.20	4,636.33	272.75	MAJOR	BED, SECURE II
14042	4/1/2005	4/1/2005	15	180.58	1.00	8.04	170.53	10.05	MAJOR	CHAIR, ARRIS SERIES LEFT ARM SAND ON
14043	4/1/2005	4/1/2005	15	180.58	1.00	8.04	170.53	10.05	MAJOR	CHAIR, ARRIS SERIES RIGHT ARM - WAIT
14044	4/1/2005	4/1/2005	15	180.58	1.00	8.04	170.53	10.05	MAJOR	CHAIR, CENTER ARM - WAITING ROOM
14045	4/1/2005	4/1/2005	15	180.58	1.00	8.04	170.53	10.05	MAJOR	TABLE, LEFT ARM - WAITING ROOM
14046	4/1/2005	4/1/2005	15	180.58	1.00	8.04	170.53	10.05	MAJOR	TABLE, RIGHT ARM - WAITING ROOM
14047	4/1/2005	4/1/2005	15	431.03	2.39	19.16	407.08	23.95	MAJOR	TABLE, MODULAR LEFT END - WAITING ROO
14048	4/1/2005	4/1/2005								

14053	4/1/2005	4/1/2005	20	15	336.73	1.40	11.24	238.38	98.35	-	MAJOR	BOOKCASE, ADJUSTABLE - OFFICE MGR
14054	4/1/2005	4/1/2005	15	15	778.38	4.32	34.60	735.13	43.25	-	MAJOR	FILE, LATERAL 4 DRAWER
14058	4/1/2005	4/1/2005	7		3,740.76			3,740.76	-	-	MAJOR	ELECTROCARDIOGRAPH, PAGewriter 300 W
14060	4/1/2005	4/1/2005	3		16,065.00			16,065.00	-	-	MAJOR	SOFTWARE, LOGICIAN LICENSES (6)
14061	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14062	4/1/2005	4/1/2005	15	15	167.75	0.93	7.48	158.40	9.35	-	MAJOR	CHAIR, GUEST FOR OFFICES
14063	4/1/2005	4/1/2005	15	15	353.78	1.96	15.72	334.13	19.65	-	MAJOR	TABLE, BREAKROOM
14064	4/1/2005	4/1/2005	15	15	202.87	1.12	9.00	191.62	11.25	-	MAJOR	CHAIR, GUEST - EXAM ROOMS
14065	4/1/2005	4/1/2005	15	15	324.90	1.80	14.44	306.85	18.05	-	MAJOR	CHAIR, LAZYBOY SEQUEL - DRS OFFICES
14066	4/1/2005	4/1/2005	15	15	162.38	0.90	7.24	153.33	9.05	-	MAJOR	CHAIRS, GUEST - BREAKROOM
14069	4/1/2005	4/1/2005	3		2,094.11			2,094.11	-	-	MAJOR	INSTRUMENTS
14074	5/1/2005	5/1/2005	20	15	10,500.00	43.75	350.00	7,393.75	3,106.25	-	BLDSCVCS	CONDUIT & WIRING - OR PANEL
14075	5/1/2005	5/1/2005	20	15	2,242.00	9.34	74.75	1,578.54	663.46	-	BLDSCVCS	OUTLETS, OXYGEN & VACUUM ROOM 218
14076	5/1/2005	5/1/2005	10		3,942.00			3,942.00	-	-	BLDSCVCS	AIR CONDITIONER SYSTEM, DUCTLESS SKB
14077	5/1/2005	5/1/2005	7		3,664.00			3,664.00	-	-	MAJOR	STRETCHER, HYDRAULIC
14078	5/1/2005	5/5/2001	15		683.10			683.10	-	-	MAJOR	CHAIR
14079	5/1/2005	5/1/2005	15	15	652.85	3.62	29.00	612.98	39.87	-	MAJOR	CHAIR
14080	5/1/2005	5/1/2005	10		7,005.90			7,005.90	-	-	MAJOR	PANEL OFFICE
14081	5/1/2005	5/1/2005	15	15	849.00	4.71	37.72	797.14	51.86	-	MAJOR	RACK, FILE
14082	5/1/2005	5/1/2005	5		513.50			513.50	-	-	MAJOR	PAD, OPERATING TABLE
14084	5/1/2005	5/1/2005	5		2,062.08			2,062.08	-	-	MAJOR	PRINTER, LASERJET 4350
14086	5/1/2005	5/1/2005	5		1,380.21			1,380.21	-	-	MAJOR	PRINTER, HP LASERJET 4250
14091	5/1/2005	5/1/2005	10		18,773.50			18,773.50	-	-	MAJOR	INSTRUMENTS, HAND & WRIST IMPLANT SU
14093	5/1/2005	5/1/2005	10		18,128.00			18,128.00	-	-	MAJOR	INSTRUMENTS, HAND IMPLANT SURGERY
14094	5/1/2005	5/1/2005	15	15	540.00	3.00	24.00	507.00	33.00	-	MAJOR	CHAIR, LAZYBOY GUEST
14095	5/1/2005	5/1/2005	15	15	270.00	1.50	12.00	253.50	16.50	-	MAJOR	TABLE, END
14097	5/1/2005	5/1/2005	15	15	756.00	4.20	33.60	709.80	46.20	-	MAJOR	TABLE, BEDSIDE
14098	5/1/2005	5/1/2005	15	15	494.00	2.74	21.96	463.81	30.19	-	MAJOR	TABLE, OVERBED
14099	5/1/2005	5/1/2005	15	15	23,000.00	127.77	1,022.20	21,594.48	1,405.52	-	MAJOR	ULTRASOUND, SONOLINE
14100	5/1/2005	5/1/2005	10		10,300.00			10,300.00	-	-	MAJOR	VENTILATOR, BIPAP VISION SYSTEM
14103	5/1/2005	5/1/2005	5		7,265.98			7,265.98	-	-	MAJOR	ARTWORK
14104	5/1/2005	5/1/2005	10		3,012.50			3,012.50	-	-	MAJOR	WASHER, PORTABLE PRESSURE
14105	5/1/2005	5/1/2005	15	15	10,194.00	56.63	453.08	9,571.02	622.98	-	MAJOR	BED, ECHO DUAL
14108	5/1/2005	5/1/2005	15	15	12,020.64	66.78	534.28	11,286.01	734.63	-	MAJOR	FLUING SYSTEM, MOBILE
14115	5/1/2005	5/1/2005	5		1,523.98			1,523.76	0.22	-	MINOR	INSTRUMENTS - SUTURE HOOK HANDLE - L
14117	5/1/2005	5/1/2005	5		1,028.19			1,028.19	-	-	MINOR	INSTRUMENTS - GRASPING FORCECEPTS
14121	6/1/2005	6/1/2005	20	15	6,100.00	25.41	203.32	4,270.12	1,829.88	-	BLD	DOOR, METAL HOLLOW - MEDICAL WASTE R
14122	6/1/2005	6/1/2005	5		10,513.00			10,513.00	-	-	BLD	CARPET, ICU
14123	6/1/2005	6/1/2005	20	15	6,256.50	26.07	208.56	4,379.76	1,876.74	-	BLDSCVCS	HYDRANT, FIRE
14124	6/1/2005	6/1/2005	10		19,831.34			19,831.34	-	-	MAJOR	TRANSPOSAL SAFETY STATION (FLUID REM
14126	6/1/2005	6/1/2005	3		26,663.00			26,663.00	-	-	MAJOR	COLONOSCOPE, ADJUSTABLE VIDEO
14127	6/1/2005	6/1/2005	7		10,069.24			10,069.24	-	-	MAJOR	CONTAINERS, STERIS SYSTEM
14128	6/1/2005	6/1/2005	5		11,495.00			11,495.00	-	-	MAJOR	ULTRASOUND BLADDERSCAN W/CART
14129	6/1/2005	6/1/2005	5		11,221.77			11,221.77	-	-	MAJOR	MATRESSES, AIR W/COVERS X 14
14130	6/1/2005	6/1/2005	10		4,519.80			4,519.80	-	-	MAJOR	LIFT ASSIST STIRRUPS
14131	6/1/2005	6/1/2005	5		1,128.00			1,128.00	-	-	MAJOR	COMPUTER, MBS P3
14132	6/1/2005	6/1/2005	5		1,652.00			1,652.00	-	-	MAJOR	SCANNER WITH INTERFACE
14134	6/1/2005	6/1/2005	10		2,560.95			2,560.95	-	-	MAJOR	CABINET, HEATED MOBILE
14135	6/1/2005	6/1/2005	15	15	6,879.02	38.21	305.72	6,420.44	458.58	-	MAJOR	CABINET, BLANKET WARMING
14141	6/1/2005	6/1/2005	3		4,500.00			4,500.00	-	-	MAJOR	SOFTWARE, MEDICAL MANAGER
14142	6/1/2005	6/1/2005	5		2,490.00			2,490.00	-	-	MAJOR	POP 'N PLUG INTERCONNECT BOX
14146	6/1/2005	6/1/2005	5		9,791.19			9,791.19	-	-	MAJOR	COMPUTER SERVER & ACCESSORIES
14147	7/1/2005	7/1/2005	3		28,454.00			28,454.00	-	-	MAJOR	SOFTWARE & SERVER - MEDICAL MANAGER
14148	7/1/2005	7/1/2005	3		26,999.00			26,999.00	-	-	MAJOR	COLONOSCOPE, ADJUSTABLE VIDEO
14150	7/1/2005	7/1/2005	15	15	849.44	4.71	37.72	788.15	61.29	-	MAJOR	CHAIR, HEAVY DUTE 3 POSITION RECLINE
14151	7/1/2005	7/1/2005	5		1,183.50			1,183.50	-	-	MAJOR	COMPUTER, ASUS 865
14153	7/1/2005	7/1/2005	3		7,792.00			7,792.00	-	-	MAJOR	SOFTWARE, TINY TERM
14155	7/1/2005	7/1/2005	5		3,335.00			3,335.00	-	-	MAJOR	CURTAINS, CUBICLE
14156	7/1/2005	7/1/2005	10		2,626.33			2,626.33	-	-	MAJOR	WORKSTATION
14157	7/1/2005	7/1/2005	10		3,741.27			3,741.27	-	-	MAJOR	WORKSTATION
14158	7/1/2005	7/1/2005	3		5,569.99			5,569.99	-	-	MAJOR	SOFTWARE, LOTUS NOTES
14161	7/1/2005	7/1/2005	3		1,500.00			1,500.00	-	-	MAJOR	SOFTWARE, FAXCOM
14162	7/1/2005	7/1/2005	3		31,010.00			31,010.00	-	-	MAJOR	SOFTWARE, INTELIDOSE
14163	7/1/2005	7/1/2005	15	15	481.50	2.67	21.40	446.73	34.77	-	MAJOR	CHAIR, ARM SOFTCARE RITZ BOULEVARD S
14164	7/1/2005	7/1/2005	15	15	622.13	3.45	27.64	577.22	44.91	-	MAJOR	CHAIR, ARM - BARIATRIC SOFTWARE - WA
14165	7/1/2005	7/1/2005	15	15	263.25	1.46	11.72	244.21	19.04	-	MAJOR	TABLE, OCCASIONAL - WAITING ROOM/PAT
14166	7/1/2005	7/1/2005	15	15	568.05	3.15	25.24	527.04	41.01	-	MAJOR	CHAIR, LAZYBOY EXECUTIVE - ECHO READ
14167	7/1/2005	7/1/2005	15	15	176.50	0.98	7.86	163.70	12.80	-	MAJOR	CHAIR, CONTURA STACKER, ARMLESS - GY
14168	7/1/2005	7/1/2005	15	15	524.81	2.91	23.32	486.92	37.89	-	MAJOR	CHAIR, TASK WITH T ARMS
14169	7/1/2005	7/1/2005	15	15	203.50	1.13	9.06	188.75	14.75	-	MAJOR	CHAIR, CONTURA STACKER - OPEN ARMS
14170	7/1/2005	7/1/2005	15	15	2,181.02	12.11	96.92	2,023.53	157.49	-	MAJOR	WORKSTATION, ECHO READING ROOM
14171	7/1/2005	7/1/2005	15	15	810.08	4.50	36.01	751.52	58.56	-	MAJOR	WORKSTATION - STRESS ROOM 113
14172	7/1/2005	7/1/2005	15	15	348.57	1.93	15.48	323.42	25.15	-	MAJOR	CHAIR, ARM STACK - PIRETTI
14174	7/1/2005	7/1/2005	3		1,095.47			1,095.47	-	-	MAJOR	SOFTWARE, VERITAS BACKUP EXEC
14177	7/1/2005	7/1/2005	15	15	7,905.80	43.92	351.40	7,334.78	571.02	-	MAJOR	CABINET, BIOLOGICAL SAFETY
14178	7/1/2005	7/1/2005	5		10,880.50			10,880.50	-	-	MAJOR	VIDEO LIGHT SOURCE
14179	7/1/2005	7/1/2005	15	15	1,060.77	5.89	47.16	984.14	76.63	-	MAJOR	CHAIR TASK - GPU NURSE'S STATIONS
14181	7/1/2005	7/1/2005	5		15,778.00			15,778.00	-	-	MAJOR	GENERATOR, VERSA POINT W/ACCESSORIES
14182	7/1/2005	7/1/2005	5		6,439.00			6,439.00	-	-	MAJOR	VIDEO MONITOR
14183	7/1/2005	7/1/2005	5		3,997.95			3,997.95	-	-	MAJOR	LIGHT SOURCE WITH STANDS/HEADBANDS
14184	7/1/2005	7/1/2005	5		2,752.00			2,752.00	-	-	MAJOR	TRANSFER MATTRESS SYSTEM, HOVERMATT
14185	7/1/2005	7/1/2005	5		1,211.13			1,211.13	-	-	MAJOR	PRINTER, 24 PIN DOT
14186	7/1/2005	7/1/2005	3		1,736.00			1,736.00	-	-	MAJOR	SOFTWARE, VISTA BACKUP EXEC
14187	7/1/2005	7/1/2005	3		22,703.82			22,703.82	-	-	MAJOR	GASTROSCOPE, VIDEO
14192	8/1/2005	8/1/2005	5		1,119.00			1,119.00	-	-	BLD	CARPET, ICU BREAK ROOM
14193	8/1/2005	8/1/2005	20	15	7,895.34	32.89	263.16	5,461.11	2,434.23	-	BLD	ED DICTATION ROOM RENOVATIONS
14194	8/1/2005	8/1/2005	15	15	108,430.00	602.38	4,819.08	99,996.61	8,433.39	-	BLDSCVCS	CHILLER, 350 TON
14195	8/1/2005	8/1/2005	10		1,517.50			1,517.50	-	-	BLDSCVCS	DOOR SENSOR
14196	8/1/2005	8/1/2005	15	15	1,177.30	6.54	52.34	1,085.68	91.62	-	BLDSCVCS	PIPELINE, MEDICAL GASES
14197	8/1/2005	8/1/2005	5		2,965.00			2,965.00	-	-	FIXED	SHADES, CLUTCH CONTROL ROLLER (15) -
14198	8/1/2005	8/1/2005	10		4,522.55			4,522.55	-	-	MAJOR	SAW, STERNUM WITH GUARD
14200	8/1/2005	8/1/2005	7		7,340.84			7,340.84	-	-	MAJOR	GENERATOR, FORCE FX-C
14203	8/1/2005	8/1/2005	7		10,378.00			10,378.00	-	-	MAJOR	COAGULATOR, BIOPOLAR
14210	8/1/2005	8/1/2005	3		2,053.12			2,053.12	-	-	MAJOR	INSTRUMENTS, EYE SURGERY
14211	8/1/2005	8/1/2005	3		3,317.92			3,317.92	-	-	MAJOR	PHARCO HANDPIECE W/TRAY
14212	8/1/2005	8/1/2005	15	15	761.36	4.23	33.84	702.18	59.18	-	MAJOR	CABINET, FILE
14213	8/1/2005	8/1/2005	15	15	584.40	3.24	25.96	538.97	45.43	-	MAJOR	CHAIR, BARIATRIC ARM
14218	8/1/2005	8/1/2005	3		5,949.00			5,949.00	-	-	MAJOR	HYSTERSCOPE W/ACCESSORIES
14219	8/1/2005	8/1/2005	15	15	742.48	4.12	33.00	684.73	57.75	-	MAJOR	MAYO STAND
14220	8/1/2005	8/1/2005	15	15	633.75	3.52	28.19					

14253	9/1/2005	9/1/2005	10		31,439.41	-		31,439.41	-	-	BLDSVCS	RENOVATIONS - RADIOLOGY NURSE CALL
14255	9/1/2005	9/1/2005	20	15	14,945.99	62.27	498.20	10,275.37	4,670.62	-	BLD	RENOVATIONS - ONCOLOGY ADDITIONAL
14256	9/1/2005	9/1/2005	20	15	15,982.00	66.59	532.74	10,987.42	4,994.58	-	BLD	RENOVATIONS - GPU RECEPTION AREA
14257	9/1/2005	9/1/2005	10		4,353.49	-	-	4,353.49	-	-	BLD	REMOTE RELEASE SYSTEM, AMBULANCE DOOR
14258	9/1/2005	9/1/2005	5		7,854.00	-	-	7,854.00	-	-	BLD	CARPETING, SKB
14259	9/1/2005	9/1/2005	5		1,869.60	-	-	1,869.60	-	-	BLDSVCS	DISPOSAL, SINKERATOR
14260	9/1/2005	9/1/2005	10		1,500.00	-	-	1,500.00	-	-	BLDSVCS	CHASSIS, MCQUAY PTAC A/C COOLING
14261	9/1/2005	9/1/2005	15	15	5,600.44	31.11	248.92	5,133.72	466.72	-	MAJOR	BED FRAME WITH SAFETY STRAP
14269	9/1/2005	9/1/2005	15	15	11,897.20	66.09	528.76	10,905.78	991.42	-	MAJOR	BED, BIRTHING AFFINITY
14271	9/1/2005	9/1/2005	3		1,639.04	-	-	1,639.04	-	-	MAJOR	COMPUTER, LAPTOP - IBM THINKPAD G41
14272	9/1/2005	9/1/2005	5		1,392.20	-	-	1,392.20	-	-	MAJOR	PUMP, BASIC
14274	9/1/2005	9/1/2005	10		3,518.09	-	-	3,518.09	-	-	MAJOR	CART, ENDOSCOPY TRAVEL
14275	9/1/2005	9/1/2005	15	15	2,920.00	16.22	129.80	2,676.63	243.37	-	MAJOR	BLADE, 2.5 MM ANGLED PATHFINDER
14276	9/1/2005	9/1/2005	15	15	3,551.50	19.73	157.85	3,255.48	296.02	-	MAJOR	STRETCHER, TRANSTAR PROCEDURAL
14277	9/1/2005	9/1/2005	20	15	572.65	2.38	19.08	393.78	178.87	-	MAJOR	BOOKCASE
14278	9/1/2005	9/1/2005	15	15	588.45	3.26	26.12	539.48	48.97	-	MAJOR	FILE, LATERAL
14279	9/1/2005	9/1/2005	3		131,002.80	-	-	131,002.80	-	-	MAJOR	I SERIES IBM 520 UPGRADE
14281	9/1/2005	9/1/2005	3		1,195.00	-	-	1,195.00	-	-	MAJOR	FAX MACHINE, SHARP FD4400
14283	9/1/2005	9/1/2005	5		1,766.40	-	-	1,766.40	-	-	MAJOR	DEFIBULATOR, ZOLL AED PLUS
14284	9/1/2005	9/1/2005	8		6,112.50	-	-	6,112.50	-	-	MAJOR	MONITOR, ECG RESPIRATION NIBP
14286	9/1/2005	9/1/2005	5		8,050.00	-	-	8,050.00	-	-	MAJOR	FIRE EXTINGUISHERS, DUPONT
14288	10/1/2005	10/1/2005	15	14	3,800.00	21.11	168.92	3,462.17	337.83	-	MAJOR	SIDEWALK STAIRWAY REPAIR
14289	10/1/2005	10/1/2005	5		10,316.00	-	-	10,316.00	-	-	BLD	CARPET, HUMAN RESOURCES
14290	10/1/2005	10/1/2005	5		5,554.70	-	-	5,554.70	-	-	LEASE IMP	FLOORING, DIABETES SERVICES RENTAL U
14291	10/1/2005	10/1/2005	10		3,783.00	-	-	3,783.00	-	-	LEASE IMP	CABLING - VOICE & DATA LINES DIABETE
14292	10/1/2005	10/1/2005	10		1,690.00	-	-	1,690.00	-	-	BLDSVCS	CHASSIS, MCQUAY PTAC A/C COOLING TYP
14293	10/1/2005	10/1/2005	10		18,689.64	-	-	18,689.64	-	-	MAJOR	STERILIZER UPGRADE
14294	10/1/2005	10/1/2005	5		675.73	-	-	675.73	-	-	MAJOR	RESUSCITATION BABY, NEONATAL
14295	10/1/2005	10/1/2005	15	14	186.44	1.03	8.28	169.88	16.56	-	MAJOR	CHAIR, GUEST
14300	10/1/2005	10/1/2005	10		1,229.00	-	-	1,229.00	-	-	MAJOR	ARTWORK - TABLETOP MOSAIC WITH TABLE
14302	10/1/2005	10/1/2005	5		3,251.00	-	-	3,251.00	-	-	MAJOR	ARTWORK
14303	10/1/2005	10/1/2005	3		3,430.00	-	-	3,430.00	-	-	MAJOR	SOFTWARE, REHAB TRAINING
14304	10/1/2005	10/1/2005	15	14	2,724.02	15.13	121.08	2,481.86	242.16	-	MAJOR	BLANKET WARMER, TABLETOP
14307	10/1/2005	10/1/2005	15	14	1,012.60	5.62	45.00	922.60	90.00	-	MAJOR	BASIN STAND WITH BASIN (6)
14309	10/1/2005	10/1/2005	8		3,092.74	-	-	3,092.74	-	-	MAJOR	VACUUM,SOOT FOR BOILER
14310	10/1/2005	10/1/2005	15	14	738.77	4.10	32.84	673.09	65.68	-	MAJOR	SHELF, XRAY
14311	10/1/2005	10/1/2005	10		5,617.47	-	-	5,617.47	-	-	MAJOR	CHAFFER SYSTEM
14312	10/1/2005	10/1/2005	10		2,752.00	-	-	2,752.00	-	-	MAJOR	MATTRESS, TRANSFER WITH ACCESSORIES
14313	10/1/2005	10/1/2005	10		1,975.50	-	-	1,975.50	-	-	MAJOR	SCALE, WHEELCHAIR
14316	10/1/2005	10/1/2005	15	14	3,914.68	21.74	173.96	3,566.76	347.92	-	MAJOR	BED, SECURE II
14317	10/1/2005	10/1/2005	10		1,086.19	-	-	1,086.19	-	-	MAJOR	PUMP, SCD RESPONSE
14318	10/1/2005	10/1/2005	10		1,086.19	-	-	1,086.19	-	-	MAJOR	PUMP, SCD RESPONSE
14322	11/1/2005	11/1/2005	10		5,040.00	-	-	5,040.00	-	-	BLD	DOOR, AUTOMATIC DAY SURGERY
14324	11/1/2005	11/1/2005	20	14	7,890.06	32.87	263.00	5,358.69	2,531.37	-	BLDSVCS	WIRING - COMPUTER ROOM PANEL
14325	11/1/2005	11/1/2005	20	14	3,104.00	12.93	103.48	2,108.01	995.99	-	BLDSVCS	PIPING - OXYGEN VALVE BOX MOBILE MR
14326	11/1/2005	11/1/2005	8		1,609.92	-	-	1,609.92	-	-	MAJOR	SPIROMETER, DIGITAL
14327	11/1/2005	11/1/2005	20	14	282.73	1.17	9.40	192.26	90.47	-	MAJOR	BOOKCASE, 3 SHELF ADJUSTABLE
14328	11/1/2005	11/1/2005	5		2,462.28	-	-	2,462.28	-	-	MAJOR	ARTWORK - RADIOLOGY
14329	11/1/2005	11/1/2005	10		2,300.00	-	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14331	11/1/2005	11/1/2005	3		1,003.36	-	-	1,003.36	-	-	MAJOR	SOFTWARE, LOGICIAN
14333	11/1/2005	11/1/2005	5		1,248.44	-	-	1,248.44	-	-	MAJOR	COMPUTER, HP DC5000
14335	11/1/2005	11/1/2005	5		1,248.44	-	-	1,248.44	-	-	MAJOR	COMPUTER, HP DC5000
14336	11/1/2005	11/1/2005	15	14	3,245.00	18.02	144.20	2,938.58	306.42	-	MAJOR	CYCLE, SEMI-RECLINANT
14338	11/1/2005	11/1/2005	5		15,078.17	-	-	15,078.17	-	-	MAJOR	TELEMETRY SYSTEM EXPANSION
14339	11/1/2005	11/1/2005	3		2,000.00	-	-	2,000.00	-	-	MAJOR	SOFTWARE - IQ SUITE UPGRADE
14345	12/1/2005	12/1/2005	5		8,949.00	-	-	8,949.00	-	-	BLD	CARPETING - ADMIN OFFICES
14346	12/1/2005	12/1/2005	10		15,850.00	-	-	15,850.00	-	-	BLD	FREEZER, WALK-IN
14347	12/1/2005	12/1/2005	5		18,830.00	-	-	18,830.00	-	-	BLD	DOOR LOCK SYSTEM, ELECTRONIC
14348	12/1/2005	12/1/2005	10		6,858.00	-	-	6,858.00	-	-	BLD	DOOR OPENER - AUTOMATIC - WOMEN AND
14349	12/1/2005	12/1/2005	5		8,600.00	-	-	8,600.00	-	-	BLD	FLOORING - DINING ROOM
14350	12/1/2005	12/1/2005	5		2,350.00	-	-	2,350.00	-	-	BLD	FLOORING, VINYL - OR #1
14351	12/1/2005	12/1/2005	10		74,517.32	-	-	74,517.32	-	-	BLDSVCS	NURSE CALL SYSTEM
14352	12/1/2005	12/1/2005	3		2,197.66	-	-	2,197.66	-	-	MAJOR	INSTRUMENTS - SURGICAL
14353	12/1/2005	12/1/2005	7		1,062.08	-	-	1,062.08	-	-	MAJOR	STERILIZATION CONTAINERS - STERISSET
14354	12/1/2005	12/1/2005	5		1,424.00	-	-	1,424.00	-	-	MAJOR	COMPUTER, INTEL 865
14355	12/1/2005	12/1/2005	3		23,615.18	-	-	23,615.18	-	-	MAJOR	INSTRUMENTS - SURGICAL
14357	11/1/2005	11/1/2005	15	14	4,116.90	22.87	183.00	3,728.03	388.87	-	MAJOR	TABLE, BARIATRIC W/STOOL
14358	11/1/2005	11/1/2005	5		2,052.08	-	-	2,052.08	-	-	MAJOR	PRINTER, HP LASER JET 4350N
14359	12/1/2005	12/1/2005	3		1,500.00	-	-	1,500.00	-	-	MAJOR	SOFTWARE - VFE LICENSE
14360	12/1/2005	12/1/2005	3		2,330.17	-	-	2,330.17	-	-	MAJOR	SOFTWARE - SYNERGY 3-DIMENSIONAL
14361	12/1/2005	12/1/2005	5		103,350.00	-	-	103,350.00	-	-	MAJOR	SMART EQUIPMENT SYSTEM
14362	12/1/2005	12/1/2005	5		198,500.00	-	-	198,500.00	-	-	MAJOR	CARDIOLOGY INFORMATION SYSTEM (10070
14363	12/1/2005	12/1/2005	10		1,894.81	-	-	1,894.81	-	-	MAJOR	FREEZER, DISPLAY - ICE CREAM
14364	12/1/2005	12/1/2005	10		2,195.82	-	-	2,195.82	-	-	MAJOR	RADIO, MOTOROLA MINI BASE
14366	12/1/2005	12/1/2005	7		5,586.00	-	-	5,586.00	-	-	MAJOR	CHROMOPHARE UPGRADE
14368	12/1/2005	12/1/2005	20	14	576.73	2.40	19.24	389.14	187.59	-	MAJOR	BOOKCASE, 5 SHELF
14369	12/1/2005	12/1/2005	5		1,014.00	-	-	1,014.00	-	-	MAJOR	COMPUTER, INTEL
14370	12/1/2005	12/1/2005	5		36,085.90	-	-	36,085.90	-	-	MAJOR	REHAB MANAGEMENT SYSTEM
14371	12/1/2005	12/1/2005	3		1,339.35	-	-	1,339.35	-	-	MAJOR	COMPUTER - LAPTOP THINKPAD
14372	12/1/2005	12/1/2005	10		11,903.00	-	-	11,903.00	-	-	MAJOR	BED, ECHO DUAL
14373	12/1/2005	12/1/2005	3		3,069.38	-	-	3,069.38	-	-	MINOR	INSTRUMENTS - CLAMPS
14374	12/1/2005	12/1/2005	2		3,635.00	-	-	3,635.00	-	-	REPAIRS	REPAIR BRONCHOSCOPE
14376	12/1/2005	12/1/2005	10		2,280.00	-	-	2,280.00	-	-	LEASE IMP	SIGNAGE - DIABETES SERVICES OFFICE
14378	12/1/2005	12/1/2005	5		1,424.00	-	-	1,424.00	-	-	MAJOR	COMPUTER, INTEL 865
14379	12/1/2005	12/1/2005	5		5,830.00	-	-	5,830.00	-	-	MAJOR	INFRARED THERAPY SYSTEM - ANODYNE PR
14380	1/1/2006	1/1/2006	10		12,245.00	-	-	12,245.00	-	-	BLD	DOORS, BIRTHCARE ENTRY
14381	1/1/2006	1/1/2006	5		2,169.00	-	-	2,169.00	-	-	BLD	CARPET, CONFERENCE ROOM
14382	1/1/2006	1/1/2006	10		1,690.00	-	-	1,690.00	-	-	BLD	SIGN, EMERGENCY WITH BRAILLE
14383	1/1/2006	1/1/2006	5		3,239.00	-	-	3,239.00</				

14718	2/1/2006	2/1/2006	5		4,820.00	-	-	4,820.00	-	-	BLD	DIRECTORY SIGNS
14719	2/1/2006	2/1/2006	20	14	2,920.30	12.16	97.32	1,947.10	973.20	-	BLDSVCS	CABLING, FIBER OPTIC - SARA KENDAL
14720	2/1/2006	2/1/2006	20	14	4,550.00	18.96	151.68	3,033.60	1,516.40	-	BLDSVCS	CABLING, CAT6 - CARDIO
14721	2/1/2006	2/1/2006	15	14	62,437.89	346.87	2,775.00	55,500.39	6,937.50	-	FIXED	LIGHTS, SURGICAL
14722	2/1/2006	2/1/2006	15	14	4,500.00	25.00	200.00	4,000.00	500.00	-	MAJOR	BED, SECURE II
14723	2/1/2006	2/1/2006	10		4,559.96	-	-	4,559.96	-	-	MAJOR	CART, SUPPLY W/ACCESSORIES
14724	2/1/2006	2/1/2006	15	14	837.40	4.65	37.24	744.30	93.10	-	MAJOR	CHAIR, TASK (2)
14725	2/1/2006	2/1/2006	8		21,500.00	-	-	21,500.00	-	-	MAJOR	ANGIOJET RHEOLYTIC THROMBECTOMY DRIV
14726	2/1/2006	2/1/2006	15	14	2,869.99	15.94	127.56	2,551.09	318.90	-	MAJOR	CABINET W DRAWER
14727	2/1/2006	2/1/2006	10		1,100.00	-	-	1,100.00	-	-	MAJOR	PUMP, RESPONSE
14728	2/1/2006	2/1/2006	15	14	1,080.00	6.00	48.00	960.00	120.00	-	MAJOR	CHAIRS, DESK (4)
14729	2/1/2006	2/1/2006	15	14	1,169.99	6.50	52.00	1,040.00	129.99	-	MAJOR	CABINETS, STORAGE (2)
14730	2/1/2006	2/1/2006	15	14	2,051.45	11.39	91.16	1,823.55	227.90	-	MAJOR	CHAIR, EXECUTIVE (CFO)
14731	2/1/2006	2/1/2006	5		20,993.50	-	-	20,993.50	-	-	MAJOR	CAMERA HD W/LIGHTSOURCE
14732	2/1/2006	2/1/2006	5		5,046.15	-	-	5,046.15	-	-	MAJOR	MONITOR, 19" FLAT PANEL
14733	2/1/2006	2/1/2006	15	14	1,535.25	8.52	68.20	1,364.75	170.50	-	MAJOR	FURNITURE, COMPUTER WALL UNIT
14737	2/1/2006	2/1/2006	15	14	3,747.90	20.82	166.60	3,331.40	416.50	-	MAJOR	STRETCHER PREMIER 5000
14739	2/1/2006	2/1/2006	2		13,700.00	-	-	13,700.00	-	-	MAJOR	PLATELET FUNCTION ANALYZER
14740	2/1/2006	2/1/2006	2		1,598.00	-	-	1,598.00	-	-	REPAIRS	REPAIR, SCOPE
14743	2/1/2006	2/1/2006	15	14	7,304.67	40.58	324.68	6,492.97	811.70	-	MAJOR	FURNITURE, WAITING ROOM - OFF SITE D
14744	3/1/2006	3/1/2006	10		2,365.00	-	-	2,365.00	-	-	BLD	DOOR, HORTON 310 SLIDING - ER
14745	3/1/2006	3/1/2006	10		2,360.00	-	-	2,360.00	-	-	LEASE IMP	INTERCOM SYSTEM - SLEEP LAB
14746	3/1/2006	3/1/2006	10		4,630.00	-	-	4,630.00	-	-	LEASE IMP	SIGNS - SLEEP LAB
14747	3/1/2006	3/1/2006	20	14	7,905.57	32.94	263.52	7,527.46	2,668.11	-	BLDSVCS	STERILIZER PROJECT
14750	3/1/2006	3/1/2006	5		35,050.00	-	-	35,050.00	-	-	MAJOR	ENDO SYSTEM - OLYMPUS EXERA II EARLY
14752	3/1/2006	3/1/2006	10		9,313.10	-	-	9,313.10	-	-	MAJOR	WORKSTATIONS (4)
14753	3/1/2006	3/1/2006	15	14	8,582.40	47.68	381.44	7,581.12	1,001.28	-	MAJOR	CHAIRS, GUEST CAROLINA AMICO (12)
14754	8/1/2006	8/1/2006	5		1,799.96	-	-	1,799.96	-	-	MAJOR	TELEVISIONS, SYLVANIA 20" TV/DVD COM
14755	3/1/2006	3/1/2006	10		1,987.90	-	-	1,987.90	-	-	MAJOR	SCALE, WHEELCHAIR
14756	3/1/2006	3/1/2006	5		3,310.00	-	-	3,310.00	-	-	MAJOR	TELEVISION SYSTEM, CLOSED CIRCUIT
14757	3/1/2006	3/1/2006	5		15,872.34	-	-	15,872.34	-	-	MAJOR	SERVER, IBM ESERVER XSERIES
14759	3/1/2006	3/1/2006	5		2,601.46	-	-	2,601.46	-	-	MAJOR	TELEVISIONS - DEMO ROOM (2)
14760	3/1/2006	3/1/2006	7		55,630.03	-	-	55,630.03	-	-	MAJOR	SLEEP SYSTEM
14761	3/1/2006	3/1/2006	15	14	4,239.08	23.55	188.40	3,744.46	494.62	-	MAJOR	WORKSTATION
14762	3/1/2006	3/1/2006	5		1,161.36	-	-	1,161.36	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14763	3/1/2006	3/1/2006	5		699.34	-	-	699.34	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14766	3/1/2006	3/1/2006	3		487.90	-	-	487.90	-	-	MAJOR	MONITORS, 17" LCD (2)
14767	3/1/2006	3/1/2006	5		2,100.00	-	-	2,100.00	-	-	MAJOR	PACEMAKER, EXTERNAL
14768	3/1/2006	3/1/2006	15	14	1,240.00	6.88	55.08	1,095.42	144.58	-	MAJOR	CABINETS (4)
14770	3/1/2006	3/1/2006	5		16,244.00	-	-	16,244.00	-	-	MAJOR	DEFIBRILLATOR, TRANSPORT
14771	4/1/2006	4/1/2006	10		6,525.00	-	-	6,525.00	-	-	BLDSVCS	AIR CONDITIONER, DUCTLESS
14772	4/1/2006	4/1/2006	5		4,408.50	-	-	4,408.50	-	-	MAJOR	ARTWORK
14773	4/1/2006	4/1/2006	10		8,950.80	-	-	8,950.80	-	-	MAJOR	DRYER, STERILE
14774	4/1/2006	4/1/2006	15	14	4,892.89	27.18	217.48	4,294.82	598.07	-	MAJOR	BED, SECURE II
14775	4/1/2006	4/1/2006	5		156,763.84	-	-	156,763.84	-	-	MAJOR	TELEMETRY SYSTEM
14777	4/1/2006	4/1/2006	15	14	8,549.27	47.49	379.96	7,504.38	1,044.89	-	MAJOR	COMPRESSOR 10HP
14780	4/1/2006	4/1/2006	10		1,796.83	-	-	1,796.83	-	-	MAJOR	OXYGEN DELIVERY SYSTEM 0 CPAP-0S (2)
14781	9/1/2004	9/1/2004	20	16	2,263.00	9.43	75.44	1,669.11	593.89	-	MAJOR	CASE, DISPLAY
14783	4/1/2006	4/1/2006	4		2,877.08	-	-	2,877.08	-	-	MAJOR	APRONS, PROTECTIVE (5)
14784	4/1/2006	4/1/2006	5		4,466.00	-	-	4,466.00	-	-	MAJOR	COMPUTER, HP (4) ROCHESTER SURGICAL
14787	4/1/2006	4/1/2006	5		1,161.59	-	-	1,161.59	-	-	MAJOR	COMPUTER, MBS P4
14788	4/1/2006	4/1/2006	5		1,161.59	-	-	1,161.59	-	-	MAJOR	COMPUTER, MBS P4
14790	4/1/2006	4/1/2006	10		6,255.44	-	-	6,255.44	-	-	MAJOR	ICE DISPENSER
14792	5/1/2006	5/1/2006	7		10,234.43	-	-	10,234.43	-	-	BLD	RENOVATIONS - FOR WATERBIRTHING TUB
14793	5/1/2006	5/1/2006	5		5,046.15	-	-	5,046.15	-	-	MAJOR	MONITOR, 19" STRYKER VISION 2 FLAT P
14794	5/1/2006	5/1/2006	5		7,735.00	-	-	7,735.00	-	-	MAJOR	DRAPERIES (11 PRY)
14795	5/1/2006	5/1/2006	5		1,799.00	-	-	1,799.00	-	-	MAJOR	BEDSPREADS (4)
14796	5/1/2006	5/1/2006	5		1,437.75	-	-	1,437.75	-	-	MAJOR	ARTWORK (1) IMAGING WAITING AREA
14797	5/1/2006	5/1/2006	5		6,534.44	-	-	6,534.44	-	-	MAJOR	HARDWARE, SERVER
14798	5/1/2006	5/1/2006	3		1,049.00	-	-	1,049.00	-	-	MAJOR	SOFTWARE, VERITAS BACKUP EXEC
14799	5/1/2006	5/1/2006	15	14	1,715.00	9.52	76.20	1,495.93	219.07	-	MAJOR	PUMP, WATER FEED
14800	5/1/2006	5/1/2006	5		1,554.66	-	-	1,554.66	-	-	MAJOR	HARDWARE, COMPUTER
14801	5/1/2006	5/1/2006	3		1,995.00	-	-	1,995.00	-	-	MAJOR	SOFTWARE, DATA BASE UTILITY
14802	5/1/2006	5/1/2006	15	14	1,107.37	6.15	49.24	965.81	141.56	-	MAJOR	CART, WOUNDCAR 4 DRAWER W/BINS
14804	5/1/2006	5/1/2006	15	14	644.88	3.58	28.68	562.43	82.45	-	MAJOR	CHAIR, BARIATRIC ARM SOFTCARE
14806	5/1/2006	5/1/2006	3		1,936.00	-	-	1,936.00	-	-	MAJOR	FRAMES (30)
14807	5/1/2006	5/1/2006	5		1,458.89	-	-	1,458.89	-	-	MAJOR	RADIOGRAPHIC GRID, UPRIGHT BUCKY STA
14808	6/1/2006	6/1/2006	10		5,688.00	-	-	5,688.00	-	-	BLD	DOORS, ELECTRONIC (8050)
14809	6/1/2006	6/1/2006	10		317,286.59	-	-	317,286.59	-	-	LEASE IMP	SLEEP LAB SUITE (SKYHAVEN)
14810	6/1/2006	6/1/2006	3		8,381.42	-	-	8,381.42	-	-	MAJOR	SOFTWARE, LOGICIAN UPGRADE
14812	6/1/2006	6/1/2006	7		8,370.90	-	-	8,370.90	-	-	MAJOR	ELECTROSURGICAL UNIT - FX-C GENERATO
14813	6/1/2006	6/1/2006	10		1,147.00	-	-	1,147.00	-	-	MAJOR	CART, EASY MOUNT DUO COMMAND W/ACCES
14814	6/1/2006	6/1/2006	10		950.00	-	-	950.00	-	-	MAJOR	POWER SUPPLY, APC SMART UPS
14815	6/1/2006	6/1/2006	5		24,665.00	-	-	24,665.00	-	-	MAJOR	DEFIBRILLATOR, ZOLL E SERIES W/CO2 S
14816	6/1/2006	6/1/2006	5		1,515.00	-	-	1,515.00	-	-	MAJOR	COMPUTER, HP DCS100
14817	6/1/2006	6/1/2006	3		21,050.00	-	-	21,050.00	-	-	MAJOR	SOFTWARE, CARE MANAGER DIABETES MODU
14818	6/1/2006	6/1/2006	15	14	2,218.80	12.32	98.60	1,923.00	295.80	-	MAJOR	FURNITURE, BEDROOM SUITE (BED, NIGHT
14819	6/1/2006	6/1/2006	3		24,950.00	-	-	24,950.00	-	-	MAJOR	COLONOSCOPE, ULTRASLIM VIDEO PCF-Q18
14820	6/1/2006	6/1/2006	5		3,549.91	-	-	3,549.91	-	-	MAJOR	OVATION EXT STATION (4)
14821	6/1/2006	6/1/2006	15	14	1,581.00	8.78	70.28	1,370.16	210.84	-	MAJOR	CHAIR, RECLINER
14822	6/1/2006	6/1/2006	7		4,542.00	-	-	4,542.00	-	-	MAJOR	STRETCHER, FIFTH WHEEL HYDRAULIC
14824	6/1/2006	6/1/2006	5		1,068.12	-	-	1,068.12	-	-	MAJOR	COMPUTER, HP DCS100 W/FLASH DRIVE
14826	6/1/2006	6/1/2006	15	14	1,144.15	6.35	50.84	991.63	152.52	-	MAJOR	CHAIR - FLORIN MOBILE RECLINER ROCKE
14828	6/1/2006	6/1/2006	5		4,400.00	-	-	4,400.00	-	-	MAJOR	TRANSFER MATTRESS (2) W/AIR SUPPLY
14829	6/1/2006	6/1/2006	10		3,256.41	-	-	3,256.41	-	-	MAJOR	ICE MACHINE, COUNTER TOP W/DESPENSER
14830	6/1/2006	6/1/2006	8		13,951.51	-	-	13,951.51	-	-	MAJOR	MONITOR, TRANSPORT
14831	6/1/2006	6/1/2006	3		1,800.00	-	-	1,800.00	-	-	MAJOR	SOFTWARE, CITRIX SERVER UPGRADE
14832	6/1/2006	6/1/2006	10		1,083.78	-	-	1,083.78	-	-	MAJOR	POWER SUPPLY, APC SMART UPS
14833	6/1/2006	6/1/2006	7		4,741.00	-	-	4,741.00	-	-	MAJOR	ELECTROCARDIOGRAPH, PAGERWRITER TRIM
14835	6/1/2006	6/1/2006	5		1,253.32	-	-	1,253.32	-	-	MAJOR	SPEAKERS, PILLOW (12)
14837	6/1/2006	6/1/2006	5		1,323.88	-	-	1,323.88	-	-	MAJOR	COMPUTER, HPDCS100
14838	6/1/2006	6/1/2006	5		3,599.91	-	-	3,599.91	-	-	MAJOR	MONITORS, LCD (9)
14839	6/1/2006	6/1/2006	3		1,068.75	-	-	1,068.75	-	-	MAJOR	SIGNS - DON'T FALL (25)
14840	7/1/2006	7/1/2006	18	14	6,100.00	28.24	225.92	4,377.20	1,722.80	-	LANDIMPR	CULVERT, ROCK
14841	7/1/2006	7/1/2006	20	14	5,585.00	23.27	186.16	3,606.85	1,978.15	-	BLDSVCS	CABLING, NEW ENDO AREA
14842	7/1/2006	7/1/2006	5		4,184.73	-	-	4,184.73	-	-	MAJOR	FORCE FX GENERATOR (ELECTROSURGICAL
14844	7/1/2006	7/1/2006	10		2,613.68	-	-	2,613.68	-	-	MAJOR	CART, PROCEDURE
14845	7/1/2006	7/1/2006	15	14	4,952.94	27.51	220.12	4,265.07	687.87	-	MAJOR	BLANKET WARMER
14846	7/1/2006	7/1/2006	5		1,261.00	-	-	1,261.00	-	-	MAJOR	COMPUTER, HP DCS100
14850	7/1/2006	7/1/2006	15	1								

14873	8/1/2006	8/1/2006	5	1,889.00	-	-	1,889.00	-	-	BLD	CARPETING, DRS LOUNGE
14874	8/1/2006	8/1/2006	10	1,732.27	-	-	1,732.27	-	-	BLDSVCS	NURSE CALL SYSTEM EXPANSION
14876	8/1/2006	8/1/2006	5	2,237.88	-	-	2,237.88	-	-	MAJOR	NETWORK ADAPTOR, SWITCH AND CABLES
14877	8/1/2006	8/1/2006	5	2,779.99	-	-	2,779.99	-	-	MAJOR	SCANNER, FUJITSU 4530C
14880	8/1/2006	8/1/2006	10	3,325.10	-	-	3,325.10	-	-	MAJOR	TELESCOPE, HOPKINS II ODEGREE WIDE A
14881	8/1/2006	8/1/2006	10	3,088.97	-	-	3,088.97	-	-	MAJOR	TELESCOPE, HOPKINS II 30DEGREE WIDE
14882	8/1/2006	8/1/2006	5	4,619.02	-	-	4,619.02	-	-	MAJOR	CAMERA HEAD, TELECAM
14883	8/1/2006	8/1/2006	5	1,806.40	-	-	1,806.40	-	-	MAJOR	DEFIBRILLATOR, ZOLL AED PLUS W/ACCES
14884	8/1/2006	8/1/2006	3	1,965.96	-	-	1,965.96	-	-	MAJOR	LAPTOP, THINKPAD R52
14885	8/1/2006	8/1/2006	3	1,154.00	-	-	1,154.00	-	-	MAJOR	BATTERY BACK-UPS, APC SMART UPS
14886	8/1/2006	8/1/2006	5	7,952.00	-	-	7,952.00	-	-	MAJOR	GENERATOR, HARMONIC SCAPEL W/ACCESSO
14889	8/1/2006	8/1/2006	3	5,000.00	-	-	5,000.00	-	-	MAJOR	INSTALLATION, INTEGRATION OR ROOM ON
14890	8/1/2006	8/1/2006	12	14,919.00	-	-	14,919.00	-	-	MAJOR	BED, EPIC II ICU
14891	8/1/2006	8/1/2006	3	9,629.00	-	-	9,629.00	-	-	REPAIRS	REPAIR TAB-TRACK MOBILE SYSTEM
14892	9/1/2006	9/1/2006	15	6,206.64	34.48	275.87	5,275.55	931.09	-	BLD	OFFICE, LAB IS
14893	9/1/2006	9/1/2006	5	2,000.00	-	-	2,000.00	-	-	FIXED	DRAPERIES, ENDO PREP AREA
14894	9/1/2006	9/1/2006	15	772.33	4.29	34.32	656.39	115.94	-	BLDSVCS	ELECTRICAL WORK WCH
14895	9/1/2006	9/1/2006	10	22,998.00	-	-	22,998.00	-	-	BLDSVCS	EXHAUST FANS
14896	9/1/2006	9/1/2006	20	3,456.00	14.40	115.20	2,203.20	1,252.80	-	BLDSVCS	ELECTRICAL WORK, POS DROPS KITCHEN
14898	9/1/2006	9/1/2006	10	3,843.07	-	-	3,843.07	-	-	MAJOR	WORKSTATION, LAB IS OFFICE
14900	9/1/2006	9/1/2006	15	933.00	5.18	41.48	793.01	139.99	-	MAJOR	STAIRCASE, MINI - EXERCISER
14901	9/1/2006	9/1/2006	15	1,946.00	10.81	86.51	1,654.01	291.99	-	MAJOR	PARALLEL BARS
14902	9/1/2006	9/1/2006	15	3,797.00	21.09	168.76	3,227.44	569.56	-	MAJOR	TABLE, MATT
14904	9/1/2006	9/1/2006	5	9,485.00	-	-	9,485.00	-	-	MAJOR	EKG - INTERPRETIVE W/SCREEN&CART
14907	9/1/2006	9/1/2006	5	2,416.80	-	-	2,416.80	-	-	MAJOR	COMPUTER HARDWARE
14908	9/1/2006	9/1/2006	15	1,987.90	11.04	88.36	1,689.69	298.21	-	MAJOR	SCALE, WHEELCHAIR
14911	9/1/2006	9/1/2006	5	2,791.26	-	-	2,791.26	-	-	MAJOR	PRINTER, LASERJET 4350TN
14913	9/1/2006	9/1/2006	5	2,500.00	-	-	2,499.60	0.40	-	MAJOR	PACEMAKER DRIVE
14915	9/1/2006	9/1/2006	5	1,193.42	-	-	1,193.42	-	-	MAJOR	COMPUTER, HP DXS150
14916	9/1/2006	9/1/2006	10	2,076.95	-	-	2,076.95	-	-	MAJOR	WORKSTATION
14917	9/1/2006	9/1/2006	5	2,519.00	-	-	2,519.00	-	-	MAJOR	COMPUTER HARDWARE
14918	9/1/2006	9/1/2006	3	5,400.00	-	-	5,400.00	-	-	MAJOR	SOFTWARE, PAPERFLOW LICENCES
14921	9/1/2006	9/1/2006	5	1,266.08	-	-	1,266.08	-	-	MAJOR	COMPUTER, HP DCS100
14922	9/1/2006	9/1/2006	8	23,725.10	-	-	23,725.10	-	-	MAJOR	MONITOR, TRANSCUTANEOUS O2 SYSTEM
14923	9/1/2006	9/1/2006	10	3,716.23	-	-	3,716.23	-	-	MAJOR	PUMPS, INFUSION W/POLE (10)
14924	9/1/2006	9/1/2006	15	2,080.00	11.55	92.44	1,768.02	311.98	-	MAJOR	CHAIRS, BARIATRIC ARM (6)
14925	9/1/2006	9/1/2006	5	1,536.06	-	-	1,536.06	-	-	MAJOR	WHEELCHAIRS (6)
14926	9/1/2006	9/1/2006	5	18,111.90	-	-	18,111.90	-	-	MAJOR	ENDOSCOPIC EQUIPMENT
14927	9/1/2006	9/1/2006	15	10,004.65	55.58	444.67	8,503.86	1,500.79	-	MAJOR	DESK, ERGON READING ROOM
14928	9/1/2006	9/1/2006	3	69,172.00	-	-	69,172.00	-	-	MAJOR	SOFTWARE, CENTRICITY
14929	9/1/2006	9/1/2006	5	5,228.82	-	-	5,228.82	-	-	MAJOR	COMPUTER EQUIPMENT - PLANAR MONITOR
14930	9/1/2006	9/1/2006	5	50,985.00	-	-	50,985.00	-	-	MAJOR	SOFTWARE, TIMS DICOM SYSTEM (6)
14931	9/1/2006	9/1/2006	3	4,938.41	-	-	4,938.41	-	-	MAJOR	COMPUTER EQUIPMENT
14932	9/1/2006	9/1/2006	5	5,273.75	-	-	5,273.75	-	-	MAJOR	COMPUTER CABLES
14934	9/1/2006	9/1/2006	5	8,377.90	-	-	8,377.90	-	-	MAJOR	COMPUTER EQUIPMENT - NETWORKING FOR
14935	9/1/2006	9/1/2006	15	10,230.80	56.83	454.68	8,696.26	1,534.54	-	MAJOR	FURNITURE, SUITE (2)
14936	9/1/2006	9/1/2006	5	12,662.08	-	-	12,662.08	-	-	MAJOR	INSTRUMENTS, ENDOSCOPY
14937	9/1/2006	9/1/2006	5	3,143.01	-	-	3,143.01	-	-	MINOR	INSTRUMENTS
14938	9/1/2006	9/1/2006	5	4,470.00	-	-	4,470.00	-	-	MINOR	INSTRUMENTS
14939	9/1/2006	9/1/2006	2	1,145.00	-	-	1,145.00	-	-	REPAIRS	PRINTER HEAD REPAIR
14945	9/1/2006	9/1/2006	2	3,301.00	-	-	3,301.00	-	-	REPAIRS	HUMIDIFIER REPAIR
14946	9/1/2006	9/1/2006	2	7,409.56	-	-	7,409.56	-	-	REPAIRS	DRAIN REPAIR
14949	9/1/2006	9/1/2006	3	2,437.29	-	-	2,437.29	-	-	MAJOR	COMPUTER SOFTWARE
14950	9/1/2006	9/1/2006	15	1,113,664.20	6,187.02	49,496.20	946,614.53	167,049.67	-	BLDSVCS	GENERATOR LEASE
14951	10/1/2006	10/1/2006	15	3,350.00	18.61	148.90	2,828.79	521.21	-	LEASE IMP	WIRING - VASCULAR LAB SOMERSWORTH
14952	10/1/2006	10/1/2006	15	7,613.50	42.29	338.36	6,429.24	1,184.26	-	BLDSVCS	CABLING - OBTV W&C
14953	10/1/2006	10/1/2006	25	14,872.00	49.57	396.60	7,534.90	7,337.10	-	BLDSVCS	FIRE SUPPRESSION SYSTEM
14954	10/1/2006	10/1/2006	10	4,846.75	-	-	4,846.75	-	-	BLDSVCS	CIRCUIT PAC - OBTV W&C
14955	10/1/2006	10/1/2006	20	2,250.00	9.37	75.00	1,425.00	825.00	-	BLDSVCS	WIRING - OBTV W&C
14956	10/1/2006	10/1/2006	5	16,525.27	-	-	16,525.27	-	-	MAJOR	SCOPE CONVERSION KIT
14958	10/1/2006	10/1/2006	15	2,200.00	12.22	97.80	1,857.70	342.30	-	MAJOR	WORKSTATION
14961	10/1/2006	10/1/2006	3	6,000.00	-	-	6,000.00	-	-	MAJOR	SOFTWARE, TAPIT EX NETWORK (2)
14963	10/1/2006	10/1/2006	15	1,189.91	6.61	52.88	1,004.73	185.18	-	MAJOR	CART, ISOLATION
14964	10/1/2006	10/1/2006	5	1,323.88	-	-	1,323.88	-	-	MAJOR	COMPUTER, HP DCS100
14965	10/1/2006	10/1/2006	5	16,935.00	-	-	16,935.00	-	-	MAJOR	VIDEO PROCESSOR
14966	10/1/2006	10/1/2006	5	1,101.99	-	-	1,101.99	-	-	MAJOR	COMPUTER, HP DXS150
14970	10/1/2006	10/1/2006	5	6,000.00	-	-	6,000.00	-	-	MAJOR	INSUFFLATOR, HIGH FLOW
14971	10/1/2006	10/1/2006	10	2,222.40	-	-	2,222.40	-	-	MAJOR	PATIENT TRANSFER AID, STEDY
14972	10/1/2006	10/1/2006	15	4,489.47	24.94	199.56	3,791.02	698.45	-	MAJOR	TABLE - BARATRIC EXAM
14973	10/1/2006	10/1/2006	5	1,814.02	-	-	1,814.02	-	-	MAJOR	COMPUTER, DX S150 W/PRINTER HP LASER
14975	2/1/2007	2/1/2007	10	10,252.28	-	-	10,252.28	-	-	MAJOR	TABLE AND STACK CHAIRS
14976	10/1/2006	10/1/2006	15	1,418.27	7.88	63.04	1,197.76	220.51	-	MAJOR	CART - PATIENT TRAY ENCLOSED
14977	10/1/2006	10/1/2006	3	1,350.00	-	-	1,350.00	-	-	MAJOR	SOFTWARE, MINOTES
14978	10/1/2006	10/1/2006	5	83,140.00	-	-	83,140.00	-	-	MAJOR	OBTV SERVER W/CLIENT
14979	10/1/2006	10/1/2006	15	1,591.60	8.84	70.76	1,343.94	247.66	-	MAJOR	TABLE, ROOM SERVICE
14980	10/1/2006	10/1/2006	5	87,000.00	-	-	87,000.00	-	-	MAJOR	CAMERA W/DISPLAY SCREEN
14981	10/1/2006	10/1/2006	3	1,710.00	-	-	1,710.00	-	-	MAJOR	SOFTWARE, MICROSOFT WINDOWS SERVER
14982	10/1/2006	10/1/2006	3	3,380.09	-	-	3,380.09	-	-	MINOR	INSTRUMENTS, EYE
14984	10/1/2006	10/1/2006	5	20,680.00	-	-	20,680.00	-	-	MAJOR	VIDEO PROCESSOR
14985	11/1/2006	11/1/2006	8	10,358.00	-	-	10,358.00	-	-	LANDIMPR	SIDEWALK/STAIR REPAIR
14986	11/1/2006	11/1/2006	15	24,875.00	138.19	1,105.56	20,867.35	4,007.65	-	MAJOR	TELEMETRY SECURE II BEDS X 5
14987	11/1/2006	11/1/2006	5	6,295.00	-	-	6,295.00	-	-	MAJOR	OR INSTRUMENTS
14989	11/1/2006	11/1/2006	7	7,000.00	-	-	7,000.00	-	-	MAJOR	STRETCHERS X 2
14990	11/1/2006	11/1/2006	15	9,530.12	52.94	423.56	7,994.72	1,535.40	-	MAJOR	MCH SECURE II BEDS X 2
14991	11/1/2006	11/1/2006	10	3,375.00	-	-	3,375.00	-	-	MAJOR	VOICE RECOGNITION SYSTEM
14992	11/1/2006	11/1/2006	5	3,063.00	-	-	3,063.00	-	-	MAJOR	PULMONARY CARE COPIER AND CABINET
14993	11/1/2006	11/1/2006	15	36,345.68	201.92	1,615.36	30,489.92	5,855.76	-	MAJOR	STEAM STERILIZER
14994	11/1/2006	11/1/2006	20	2,166.68	9.02	72.20	1,363.46	803.22	-	MAJOR	MEDICAL RECORDS SHELVING
14996	11/14/2006	11/14/2006	8	1,495.00	-	-	1,495.00	-	-	FIXED	GAS MODULE
14998	11/9/2006	11/9/2006	5	1,808.01	-	-	1,808.01	-	-	MAJOR	OR INSTRUMENTS
14999	11/27/2006	11/27/2006	7	24,990.00	-	-	24,990.00	-	-	MAJOR	NIM RESPONSE SYSTEM 2.0
15000	12/20/2006	12/20/2006	10	6,879.02	-	-	6,879.02	-	-	MAJOR	WARMING BLANKET CABINET
15002	12/1/2006	12/1/2006	15	13,890.81	77.17	617.38	11,575.57	2,315.24	-	MAJOR	CHROMOPHARE SURGICAL LIGHT
15003	12/12/2006	12/12/2006	15	3,472.18	19.29	154.32	2,893.50	578.68	-	MAJOR	LEG POSITIONER
15004	12/21/2006	12/21/2006	10	3,016.00	-	-	3,016.00	-	-	MAJOR	NICHAMIN CLASSIC 600 SYSTEM
15005	12/1/2006	12/1/2006	5	2,367.53	-	-	2,367.53	-	-	MAJOR	SUPERSTACK 3 SWITCH 4400
15006	12/18/2006	12/18/2006	10	2,193.69	-	-	2,193.69	-	-	MAJOR	FURNITURE (WORKSTATION)
15007	12/1/2006	12/1/2006	5	8,544.04	-	-	8,544.04	-	-	MAJOR	COMPUTER SET UP
15009	12/1/2006	12/1/2006	3	1,230.00	-	-	1,230.00	-	-	MAJOR	SHARP FO4470 LASER FAX MACHINE
15013	12/1/2006	12/1/2006	10	2,284.00	-	-	2,284.00	-	-	MAJOR	SOFTCARE BARIATRIC ARM CHAIR
15014	12/1/2006	12/1/2006	5	12,050.00	-	-	12,050.00	-	-	MAJOR	ESAOTE AQUILA ULTRASOUND SYSTEM
15015	12/1/2006	12/1/2006	10	6,651.82	-	-	6,651.82	-	-	MAJOR	REFRIGERATOR AIR CURTAIN
15016	12/1/2006	12/1/2006	10	3,480.00	-	-	3,480.00	-	-	MAJOR	ICE MACHINE
15018	12/1/2006	12/									

15032	1/1/2007	1/1/2007	10	1,638.00	-	-	1,638.00	-	-	MAJOR	TASK CHAIR
15035	1/1/2007	1/1/2007	7	5,838.00	-	-	5,838.00	-	-	MAJOR	STRETCHER WITH SCALE
15036	1/1/2007	1/1/2007	5	1,530.00	-	-	1,530.00	-	-	MAJOR	ACUSON L5 ULTRASOUND TRANSDUCER
15037	1/1/2007	1/1/2007	5	1,823.04	-	-	1,823.04	-	-	MAJOR	HP LASERJET PRINTER
15038	1/1/2007	1/1/2007	3	6,500.00	-	-	6,500.00	-	-	MAJOR	COMPUTER LICENSES X5
15039	1/1/2007	1/1/2007	5	1,459.98	-	-	1,459.98	-	-	MAJOR	SCANNER
15040	1/1/2007	1/1/2007	3	1,495.00	-	-	1,495.00	-	-	MAJOR	SHARP LASER FAX MACHINE
15041	1/1/2007	1/1/2007	10	2,220.20	-	-	2,220.20	-	-	MAJOR	8 STACKING CHAIRS
15042	1/1/2007	1/1/2007	10	2,590.00	-	-	2,590.00	-	-	MAJOR	PLATFORM SCALE
15044	1/1/2007	1/1/2007	5	1,436.00	-	-	1,436.00	-	-	MAJOR	LASERJET PRINTER
15045	1/1/2007	1/1/2007	3	1,308.00	-	-	1,308.00	-	-	MAJOR	HP COMPUTER
15046	1/1/2007	1/1/2007	5	2,045.00	-	-	2,045.00	-	-	MAJOR	SNOWBLOWER
15049	1/1/2007	1/1/2007	15	5,494.48	30.52	244.20	4,548.21	946.27	-	MAJOR	PORTABLE DENTAL UNIT
15050	1/1/2007	1/1/2007	10	7,800.59	-	-	7,800.59	-	-	MAJOR	OFFICE FURNITURE
15051	1/1/2007	1/1/2007	10	2,227.31	-	-	2,227.31	-	-	MAJOR	DESK
15052	2/1/2007	2/1/2007	10	3,801.26	-	-	3,801.26	-	-	MAJOR	IV POLES AND BAR
15053	2/1/2007	2/1/2007	5	83,269.45	-	-	83,269.45	-	-	MAJOR	PROTEUS RADIOGRAPHIC SYSTEM
15054	2/1/2007	2/1/2007	20	1,157.50	4.94	39.56	702.56	454.94	-	MAJOR	FURNITURE-DESK
15055	2/1/2007	2/1/2007	10	3,940.10	-	-	3,940.10	-	-	MAJOR	LYMPHA PRESS COMPRESSION PUMP
15056	2/1/2007	2/1/2007	5	1,604.95	-	-	1,604.95	-	-	MAJOR	VITAL STIMULATION UNIT
15057	2/1/2007	2/1/2007	10	5,985.56	-	-	5,985.56	-	-	MAJOR	BIARIATRIC CHAIR
15060	2/1/2007	2/1/2007	5	6,855.70	-	-	6,855.70	-	-	MAJOR	ZEBRANET PRINT SERVER & THERMAL TRAN
15061	2/1/2007	2/1/2007	5	1,600.22	-	-	1,600.22	-	-	MAJOR	COMPUTER DATA STORAGE DRIVES
15062	2/1/2007	2/1/2007	5	3,525.00	-	-	3,525.00	-	-	MAJOR	M3 GOLD AUTOCLAVABLE OPERATIVE TELES
15063	2/1/2007	2/1/2007	5	2,915.00	-	-	2,915.00	-	-	MAJOR	DIAGNOSTIC HYSTEROSCOPE WITH BRIDGE
15065	2/1/2007	2/1/2007	3	16,487.51	-	-	16,487.51	-	-	MAJOR	SABER DRILL
15066	2/1/2007	2/1/2007	10	12,603.88	-	-	12,603.88	-	-	MAJOR	CRT TO FLAT PANEL UPGRADE
15068	2/1/2007	2/1/2007	10	4,095.00	-	-	4,095.00	-	-	MAJOR	PNEUMATIC CHAIRS X 15
15069	2/1/2007	2/1/2007	15	14,919.00	82.88	663.08	12,266.68	2,652.32	-	MAJOR	ZOOM CRITICAL CARE BED
15070	2/1/2007	2/1/2007	5	1,435.79	-	-	1,435.79	-	-	MAJOR	CISCO DSU/CSU V1 MODULES X2
15072	2/1/2007	2/1/2007	5	1,652.27	-	-	1,652.27	-	-	MAJOR	HP LASERJET 4250N PRINTER
15075	2/1/2007	2/1/2007	20	3,195.00	13.31	106.52	1,970.02	1,224.98	-	MAJOR	FURNITURE
15076	2/1/2007	2/1/2007	10	11,781.15	-	-	11,781.15	-	-	MAJOR	OR CABINETS X11
15077	2/1/2007	2/1/2007	20	2,628.29	10.95	87.60	1,620.62	1,007.67	-	MAJOR	FURNITURE - TABLE, HUTCH, TACKBOARD
15079	2/1/2007	2/1/2007	3	1,700.00	-	-	1,700.00	-	-	MAJOR	TINYTERM 20+ USERS
15080	3/1/2007	3/1/2007	15	4,735.01	26.30	210.44	3,866.95	868.06	-	MAJOR	HUMANSCALE LAB CHEMISTRY COMPUTER DE
15081	2/1/2007	2/1/2007	10	2,148.20	-	-	2,148.20	-	-	MAJOR	FURNITURE - 2 TIER LOCKER, TABLE, 4
15082	2/1/2007	2/1/2007	10	1,712.00	-	-	1,712.00	-	-	MAJOR	FURNITURE - DESK, ETC
15083	2/1/2007	2/1/2007	10	5,824.71	-	-	5,824.71	-	-	MAJOR	TABLE POWER BASE 75E
15084	2/1/2007	2/1/2007	5	5,991.52	-	-	5,991.52	-	-	MAJOR	CISCO CATALYST ROUTER, ADAPTER AND V
15085	2/1/2007	2/1/2007	3	5,979.00	-	-	5,979.00	-	-	MAJOR	LICENSES FOR SERVER 2003, LOTUS NOTE
15087	2/1/2007	2/1/2007	3	1,457.91	-	-	1,457.91	-	-	MAJOR	ACER MONITORS X9
15088	2/1/2007	2/1/2007	5	1,625.00	-	-	1,625.00	-	-	MAJOR	ULTRASOUND PROBE
15089	2/1/2007	2/1/2007	5	35,579.95	-	-	35,579.95	-	-	MAJOR	JUNCTIONAL TERMINAL BLOCK
15090	2/1/2007	2/1/2007	5	3,480.00	-	-	3,480.00	-	-	MAJOR	HP 4700TN COLOR LASERJET PRINTER
15091	2/1/2007	2/1/2007	10	1,750.00	-	-	1,750.00	-	-	MAJOR	BIARIATRIC CHAIR
15092	2/1/2007	2/1/2007	3	1,338.55	-	-	1,338.55	-	-	MAJOR	HP COMPAQ DC5750 COMPUTER
15093	2/1/2007	2/1/2007	5	12,725.75	-	-	12,725.75	-	-	MAJOR	20" LCD TV'S X10
15094	2/1/2007	2/1/2007	3	1,200.78	-	-	1,200.78	-	-	MAJOR	HP DC5750 COMPUTER
15095	2/1/2007	2/1/2007	15	4,400.59	24.44	195.56	3,618.35	782.24	-	MAJOR	CADAVER STRETCHER W/ COVER
15096	2/1/2007	2/1/2007	20	1,073.38	4.47	35.80	661.70	411.68	-	MAJOR	DESK
15097	2/1/2007	2/1/2007	7	2,736.05	-	-	2,736.05	-	-	MAJOR	CLAY ADAMS SEROFUGE
15098	2/1/2007	2/1/2007	10	6,770.80	-	-	6,770.80	-	-	MAJOR	FURNITURE
15099	2/1/2007	2/1/2007	15	3,878.00	21.54	172.36	3,188.56	689.44	-	MAJOR	STORAGE CABINET
15101	2/1/2007	2/1/2007	10	5,092.23	-	-	5,092.23	-	-	MAJOR	GLASS DOOR REFRIGERATOR
15102	2/1/2007	2/1/2007	5	4,376.98	-	-	4,376.98	-	-	MAJOR	INTELLIBAR AS SERIES PRINTER M48 AS
15103	2/1/2007	2/1/2007	3	11,812.50	-	-	11,812.50	-	-	MAJOR	CENTRICITY MEDICAL RECORD SOFTWARE
15104	2/1/2007	2/1/2007	10	5,945.86	-	-	5,945.86	-	-	MAJOR	EQUIPMENT BOOM CABINET
15105	2/1/2007	2/1/2007	20	594,893.80	2,478.72	19,829.80	366,851.10	228,042.70	-	BLD	CT RENOVATION
15106	2/1/2007	2/1/2007	20	141,125.46	588.02	4,704.20	87,027.16	54,098.30	-	BLD	ENDOSCOPY RENOVATION
15107	2/1/2007	2/1/2007	5	7,725.00	-	-	7,725.00	-	-	FIXED	OR NETWORK CABINET
15108	2/1/2007	2/1/2007	20	22,119.05	92.16	737.32	13,639.87	8,479.18	-	BLDSCVCS	GREASE TRAP
15109	2/1/2007	2/1/2007	10	70,323.55	-	-	70,323.55	-	-	FIXED	PACS SYSTEM
15110	2/1/2007	2/1/2007	20	4,140.86	17.25	138.04	2,553.40	1,587.46	-	BLD	GENERATOR PROJECT
15111	2/1/2007	2/1/2007	20	983,131.64	4,096.38	32,771.05	606,264.29	376,867.35	-	LANDIMPR	EMPLOYEE PARKING LOT EXPANSION
15114	2/1/2007	2/1/2007	10	3,782.64	-	-	3,782.64	-	-	BLDSCVCS	UHf ANTENNA SYSTEM
15115	3/1/2007	3/1/2007	10	3,197.40	-	-	3,197.40	-	-	MAJOR	BED SCALE
15116	3/1/2007	3/1/2007	8	42,927.70	-	-	42,927.70	-	-	MAJOR	IABP DOMESTIC SYSTEM
15117	3/1/2007	3/1/2007	3	1,140.00	-	-	1,140.00	-	-	MAJOR	SURF CONTROL ENTERPRISE LICENSES - A
15118	5/1/2007	5/1/2007	5	1,241.55	-	-	1,241.55	-	-	MAJOR	COMPUTER ACCESSORIES
15119	3/1/2007	3/1/2007	5	11,528.94	-	-	11,528.94	-	-	MAJOR	DOLPHIN UNIT
15120	3/1/2007	3/1/2007	6	2,355.00	-	-	2,355.00	-	-	MAJOR	DINAMAP
15121	3/1/2007	3/1/2007	10	5,500.00	-	-	5,500.00	-	-	BLD	SWITCHBOARD COUNTER
15122	3/1/2007	3/1/2007	3	2,354.82	-	-	2,354.82	-	-	MINOR	OR INSTRUMENTS
15123	3/1/2007	3/1/2007	3	5,702.00	-	-	5,702.00	-	-	MAJOR	DILATORS - SET OF 9
15124	3/1/2007	3/1/2007	20	3,364.09	14.01	112.12	2,060.70	1,303.39	-	MAJOR	PEOPLEALERT/MEDI-PASS PAGER SYSTEM
15125	3/1/2007	3/1/2007	3	2,028.38	-	-	2,028.38	-	-	MAJOR	TAPE DRIVE AND ACCESSORIES
15126	3/1/2007	3/1/2007	3	2,656.00	-	-	2,656.00	-	-	MAJOR	SYMANTEC BACKUP SERVER
15127	3/1/2007	3/1/2007	15	1,958.40	10.88	87.04	1,599.36	359.04	-	MAJOR	GUEST CHAIRS
15128	3/1/2007	3/1/2007	20	17,251.00	71.88	575.04	10,566.36	6,684.64	-	MAJOR	FURNITURE
15129	3/1/2007	3/1/2007	5	5,535.28	-	-	5,535.28	-	-	MAJOR	CODESCAN SERVER
15130	3/1/2007	3/1/2007	5	1,494.64	-	-	1,494.64	-	-	MAJOR	BACKUP SERVER
15131	3/1/2007	3/1/2007	5	2,286.00	-	-	2,286.00	-	-	MAJOR	SCANNER/IMAGING SYSTEM
15132	3/1/2007	3/1/2007	10	3,188.25	-	-	3,188.25	-	-	MAJOR	ATMOSAIR MATTRESS REPLACEMENT SYSTEM
15133	3/1/2007	3/1/2007	10	4,650.00	-	-	4,650.00	-	-	MAJOR	WALKIE PALLET JACK
15134	3/1/2007	3/1/2007	5	2,092.50	-	-	2,092.50	-	-	MAJOR	CUBICAL CURTAINS
15135	3/1/2007	3/1/2007	5	3,325.00	-	-	3,325.00	-	-	BLD	FLOOR FINISH CARPET
15137	3/1/2007	3/1/2007	10	6,239.69	-	-	6,239.69	-	-	BLDSCVCS	ANTENNA SYSTEM
15138	3/1/2007	3/1/2007	7	4,405.00	-	-	4,405.00	-	-	MAJOR	PATIENT MONITORING EQUIPMENT
15139	3/1/2007	3/1/2007	10	1,386.33	-	-	1,386.33	-	-	MAJOR	TELEPHONE EQUIPMENT
15140	3/1/2007	3/1/2007	15	5,410.00	30.05	240.44	4,418.19	991.81	-	MAJOR	ELECTRIC CRIB
15142	3/1/2007	3/1/2007	10	1,794.50	-	-	1,794.50	-	-	MAJOR	WORK STATION
15143	3/1/2007	3/1/2007	5	72,571.45	-	-	72,571.45	-	-	MAJOR	COMPUTER SERVER & CONSULTING
15144	3/1/2007	3/1/2007	5	2,533.92	-	-	2,533.92	-	-	MAJOR	SCD/CARDIAC MACHINES
15145	3/1/2007	3/1/2007	10	2,000.00	-	-	2,000.00	-	-	MAJOR	WORK STATION
15146	3/1/2007	3/1/2007	5	1,629.88	-	-	1,629.88	-	-	MINOR	WIRELESS HEADSETS
15147	3/1/2007	3/1/2007	5	39,000.00	-	-	39,000.00	-	-	MAJOR	INSTRUMENT BACTEC 9240/BLOOD MACHINE
15148	3/1/2007	3/1/2007	10	2,500.00	-	-	2,500.00	-	-	BLD	ALARM SYSTEM
15150	4/1/2007	4/1/2007	10	4,159.80	-	-	4,159.80	-	-	BLDSCVCS	NEW ANTENNA SYSTEM FOR DISPATCH COMM
15151	4/1/2007	4/1/2007	5	5,067.74	-	-	5,067.74	-	-	MAJOR	KENDALL 6060 SCD MACHINES (4)
15152	4/1/2007	4/1/2007	8	32,750.00	-	-	32,750.00	-	-	MAJOR	CA1500 COAG W/CAP PIERCER/PRINTER
15153	4/1/2007	4/1/2007	5	1,690.00	-	-	1,690.00	-	-	MAJOR	EXABYTE VXA TAPE
15154	4/1/2007	4/1/2007	5	1,200.78	-	-	1,200.78	-	-	MAJOR	HP COMPAQ DC5750 COMPUTER
15155	4/1/2007	4/1/2007	3	2,500.00	-	-	2,500.00	-	-	MAJOR	SOFTWARE/25 COPIES OF SCANTOPDF KRPY
15156	4/1/2007	4/1/2007	3	28,200.00	-	-	28,200.00	-	-	MAJOR	ADJUSTABLE THERAPEUTIC VIDEO COLONSC
15157	4/1/2007	4/1/2007	3	7,000.00	-	-	7,000.00	-	-	MAJOR	EXTENDED SOFTWARE
15158	4/1/										

15169	4/1/2007	4/1/2007	10		1,974.00	-	1,974.00	-	-	MAJOR	CONTURA STACKER, OPEN ARM, FULL BACK	
15170	4/1/2007	4/1/2007	15	13	12,719.52	70.66	565.32	10,316.91	2,402.61	-	MAJOR	LD304 BIRTHING BED
15171	4/1/2007	4/1/2007	3		57,340.00			57,340.00		-	MAJOR	VIDEO COLONSCOPES (2)
15172	4/1/2007	4/1/2007	2		4,990.51			4,990.51		-	REPAIRS	PUMP REPAIR ON MARTIN MODLINSKY/CMR-
15173	4/1/2007	4/1/2007	20	13	14,800.00	61.66	493.32	9,003.49	5,796.51	-	BLDSVCS	PLUMBING WORK TO INSTALL THERMOSTATI
15174	4/1/2007	4/1/2007	5		4,406.00			4,406.00		-	MAJOR	DICOM PREMIER UPGRADE
15175	5/1/2007	5/1/2007	15	13	8,874.50	49.30	394.44	7,148.83	1,725.67	-	LANDIMPR	CONCRETE STAIR REPAIR
15176	5/1/2007	5/1/2007	10		1,266.24			1,266.24		-	BLD	GLASS PANEL WALL - ICU
15177	5/1/2007	5/1/2007	5		17,003.55			17,003.55		-	MAJOR	CORE SWITCHES
15178	5/1/2007	5/1/2007	10		12,599.55			12,599.55		-	MAJOR	AUTOMATIC CO2 INCUBATOR
15180	5/1/2007	5/1/2007	3		6,516.46			6,516.46		-	MAJOR	19IN LCD MONITOR (40)
15181	5/1/2007	5/1/2007	10		1,419.10			1,419.10		-	MAJOR	FRAMED ARTWORK
15182	5/1/2007	5/1/2007	5		1,905.04			1,905.04		-	MAJOR	LASERJET PRINTER
15183	5/1/2007	5/1/2007	10		7,483.26			7,483.26		-	MAJOR	20 DOUBLE PPE ORGANIZERS
15184	5/1/2007	5/1/2007	10		20,142.00			20,142.00		-	MAJOR	3 MOBILE CARTS
15185	5/1/2007	5/1/2007	5		5,661.00			5,661.00		-	MAJOR	4 LCD TVS ON ARTICULATING ARM
15187	5/1/2007	5/1/2007	5		1,213.53			1,213.53		-	MAJOR	WIRELESS TRANSDUCER
15188	5/1/2007	5/1/2007	5		23,077.50			23,077.50		-	MAJOR	LINEAR TRANSDUCER
15189	5/1/2007	5/1/2007	15	13	3,993.20	7.74	61.92	1,122.30	270.90	-	MAJOR	3 SPLIT-TOP OVERBED TABLES
15190	5/1/2007	5/1/2007	15	13	1,392.00	7.73	61.88	1,121.28	270.72	-	MAJOR	3 SPLIT-TOP OVERBED TABLES
15191	5/1/2007	5/1/2007	15	13	9,170.00	50.94	407.56	7,386.93	1,783.07	-	MAJOR	OFFICE FURNITURE COMPONENTS
15195	5/1/2007	5/1/2007	5		1,254.77			1,254.77		-	MAJOR	COMPUTER
15196	5/1/2007	5/1/2007	5		5,320.30			5,320.30		-	MAJOR	5 COMPUTERS
15197	5/1/2007	5/1/2007	5		8,512.56			8,512.56		-	MAJOR	8 COMPUTERS
15198	5/1/2007	5/1/2007	5		1,553.27			1,553.27		-	MAJOR	PRINTER
15200	5/1/2007	5/1/2007	8		11,679.00			11,679.00		-	MAJOR	CLINICAL RAD SYSTEM
15201	5/1/2007	5/1/2007	10		6,382.00			6,382.00		-	MAJOR	22 GUEST CHAIRS
15202	5/1/2007	5/1/2007	10		2,934.00			2,934.00		-	MAJOR	2 MOBILE MEDICAL RECLINERS
15203	5/1/2007	5/1/2007	8		5,250.00			5,250.00		-	MAJOR	RADIOLOGY SHIELD
15204	5/1/2007	5/1/2007	5		6,503.69			6,503.69		-	MAJOR	6 DISSECTORS
15206	5/1/2007	5/1/2007	5		40,564.59			40,564.59		-	MAJOR	DVI DIRECT UPGRADE
15207	5/1/2007	5/1/2007	5		1,999.75			1,999.75		-	MAJOR	10 HANNIS 19" WIDE SCREEN LCD MONITOR
15209	5/1/2007	5/1/2007	15	13	11,544.50	64.13	513.08	9,299.78	2,244.72	-	MAJOR	EXECUTIVE OFFICE FURNITURE
15210	5/1/2007	5/1/2007	10		2,148.20			2,148.20		-	MAJOR	MODULAR OFFICE FURNITURE
15212	5/1/2007	5/1/2007	5		4,039.88			4,039.88		-	MAJOR	TERMINAL SERVER
15213	5/1/2007	5/1/2007	10		2,758.00			2,758.00		-	MAJOR	MODULAR OFFICE FURNITURE
15214	5/1/2007	5/1/2007	3		1,500.00			1,500.00		-	MAJOR	UB-04 CONVERSION KIT LICENSE
15215	5/1/2007	5/1/2007	10		4,619.00			4,619.00		-	MAJOR	MODULAR FURNITURE
15216	5/1/2007	5/1/2007	5		1,796.44			1,796.44		-	REPAIRS	REPAIR NURSE CALL SYSTEM
15217	5/1/2007	5/1/2007	10		8,413.00			8,413.00		-	MAJOR	MODULAR FURNITURE
15218	5/1/2007	5/1/2007	5		46,572.71			46,572.71		-	MAJOR	NETWORK HARDWARE
15219	5/1/2007	5/1/2007	3		1,529.09			1,529.09		-	REPAIRS	VIDIO REPAIR
15220	5/1/2007	5/1/2007	15	13	6,480.00	36.00	288.00	5,220.00	1,260.00	-	REPAIRS	UPGRADE BOILER AND CHILLER
15221	5/1/2007	5/1/2007	5		1,181.03			1,181.03		-	MAJOR	HP COMPUTER
15222	5/1/2007	5/1/2007	5		2,362.06			2,362.06		-	MAJOR	2 HP COMPUTERS
15223	5/1/2007	5/1/2007	5		2,724.81			2,724.81		-	MAJOR	HP COMPUTER AND PRINTER
15224	5/1/2007	5/1/2007	10		24,429.01			24,429.01		-	BLD	MONITOR ARM UPGRADE OR ROOM #2
15225	5/1/2007	5/1/2007	10		9,823.42			9,823.42		-	BLD	MONITOR ARM INFRASTRUCTURE OR#4 AND
15226	5/1/2007	5/1/2007	5		1,411.63			1,411.63		-	BLD	CORE DRILL ER FLOOR FOR NEW EQUIPMEN
15227	6/1/2007	6/1/2007	10		1,440.00			1,440.00		-	BLD	SLIDING WINDOW
15228	6/1/2007	6/1/2007	10		5,794.82			5,794.82		-	BLDSVCS	NETWORK CABINET
15229	6/1/2007	6/1/2007	10		3,476.00			3,476.00		-	BLDSVCS	WINDOW VALANCES (11)
15230	6/1/2007	6/1/2007	10		6,529.99			6,529.99		-	BLDSVCS	NETWORK CABLE
15232	6/1/2007	6/1/2007	3		6,243.84			6,243.84		-	MAJOR	SIGNATURE LCD (12)
15233	6/1/2007	6/1/2007	15	13	10,650.00	59.16	473.32	8,520.06	2,129.94	-	MAJOR	CUSTOM LEAD LINED CABINET
15234	6/1/2007	6/1/2007	10		6,636.57			6,636.57		-	MAJOR	SWING-OUT ROTOR HEAD
15235	6/1/2007	6/1/2007	5		1,542.11			1,542.11		-	MAJOR	HEMATASTAT
15236	6/1/2007	6/1/2007	5		118,952.97			118,952.97		-	MAJOR	COMPUTER EQUIPMENT
15237	6/1/2007	6/1/2007	3		7,435.40			7,435.40		-	MAJOR	MS SQL SERVER LICENSE
15238	6/1/2007	6/1/2007	3		2,581.02			2,581.02		-	MAJOR	CISA FIREWALL EDITION BUNDLE
15239	6/1/2007	6/1/2007	10		2,613.08			2,613.08		-	MAJOR	CHAIRS THERAPOD HIGHBACK
15240	6/1/2007	6/1/2007	3		1,140.00			1,140.00		-	MAJOR	COMPUTER
15241	6/1/2007	6/1/2007	5		4,164.51			4,164.51		-	MAJOR	SYSTEM BILICHECK
15242	6/1/2007	6/1/2007	5		2,958.61			2,958.61		-	MAJOR	17 FLAT PANEL MONITORS
15243	6/1/2007	6/1/2007	3		9,715.00			9,715.00		-	MAJOR	NETILLA VPN APPLIANCE
15244	6/1/2007	6/1/2007	10		17,931.00			17,931.00		-	MAJOR	SCARF KIT
15245	6/1/2007	6/1/2007	10		8,000.00			8,000.00		-	MAJOR	MATTRESS XPRT SLEEP SURFACE
15246	6/1/2007	6/1/2007	5		2,635.00			2,635.00		-	MAJOR	STACKING CHAIRS
15247	6/1/2007	6/1/2007	10		5,855.00			5,855.00		-	MAJOR	MODULAR FURNITURE
15248	7/1/2007	7/1/2007	10		12,527.56			12,527.56		-	BLDSVCS	PHONE SYSTEM UPGRADE
15249	7/1/2007	7/1/2007	10		6,525.65			6,525.65		-	BLDSVCS	PHONE SYSTEM UPGRADE
15250	7/1/2007	7/1/2007	5		3,778.00			3,778.00		-	FIXED	28 CLUTCH CONTROL SHEERWEAVE SHADES
15251	7/1/2007	7/1/2007	8		2,462,803.82			2,462,803.82		-	MAJOR	(PACS)PICTURE ARCHIVE COMMUN SYSTEM
15252	7/1/2007	7/1/2007	10		47,866.00			47,866.00		-	MAJOR	ULTRASONIC SCOPE WASHER
15253	7/1/2007	7/1/2007	5		9,509.79			9,509.79		-	MAJOR	THERMO CENTRIFUGE WITH ROTOR
15254	7/1/2007	7/1/2007	5		20,004.11			20,004.11		-	MAJOR	IBMS SERVER
15255	7/1/2007	7/1/2007	5		13,007.04			13,007.04		-	MAJOR	IBM E SERVER
15256	7/1/2007	7/1/2007	5		2,160.50			2,160.50		-	MAJOR	IBM 17"FLAT PANEL MONITOR CONSOLE KI
15257	7/1/2007	7/1/2007	3		5,760.00			5,760.00		-	MAJOR	IBM LOTUS NOTES LICENSE
15258	7/1/2007	7/1/2007	5		36,068.94			36,068.94		-	MAJOR	PATHLAB EQUIPMENT BUYOUT
15259	7/1/2007	7/1/2007	5		29,999.00			29,999.00		-	MAJOR	SERVO-I WITH MR OPTION
15260	7/1/2007	7/1/2007	5		38,964.00			38,964.00		-	MAJOR	RADIOLOGY STATION WITH DISPLAY SYSTE
15261	7/1/2007	7/1/2007	3		2,841.07			2,841.07		-	MAJOR	VITAL SIGN MONITOR WITH STAND
15262	7/1/2007	7/1/2007	10		6,879.02			6,879.02		-	MAJOR	BLANKET WARMING CABINET
15263	7/1/2007	7/1/2007	3		1,257.20			1,257.20		-	MAJOR	AMALGAMATOR
15264	7/1/2007	7/1/2007	3		1,030.89			1,030.89		-	MAJOR	HPC RHINO-XP SINGLE SPEED
15265	7/1/2007	7/1/2007	3		1,585.70			1,585.70		-	MAJOR	HPC TRADITION PUSH BUTTON F/O
15266	7/1/2007	7/1/2007	5		52,983.00			52,983.00		-	MAJOR	XCETERA/ENCONCERT/INTURIS SUITE UPGR
15267	7/1/2007	7/1/2007	5		10,500.00			10,500.00		-	MAJOR	TRANSDUCER
15269	7/1/2007	7/1/2007	3		1,199.00			1,199.00		-	MAJOR	HP LASER PRINTER
15270	7/1/2007	7/1/2007	3		1,439.00			1,439.00		-	MAJOR	HP LASERJET 4250 PRINTER
15271	7/1/2007	7/1/2007	5		669,148.20			669,148.20		-	MAJOR	LAB INFORMATION SYSTEM (LIS)
15272	7/1/2007	7/1/2007	2		1,111.02			1,111.02		-	MAJOR	CURING LIGHT AND SCALER
15273	8/1/2007	8/1/2007	10		7,838.00			7,838.00		-	BLDS	

15302	9/1/2007	9/1/2007	10	8,169.00	-	-	8,169.00	-	-	MAJOR	TECH REVIEW STATION
15303	9/1/2007	9/1/2007	5	3,139.50	-	-	3,139.50	-	-	MAJOR	EXPRESS SUTURE NEEDLE & PASSER
15304	9/1/2007	9/1/2007	5	4,895.15	-	-	4,895.15	-	-	MAJOR	FLOOR CLEANING MACHINE
15305	9/1/2007	9/1/2007	5	5,700.00	-	-	5,700.00	-	-	MAJOR	APOLLO PORTABLE CONTROL UNIT W/LASER
15306	9/1/2007	9/1/2007	5	4,660.00	-	-	4,660.00	-	-	MAJOR	15 PORTABLE RADIOS W/RECHARGEABLE BA
15307	9/1/2007	9/1/2007	10	1,313.00	-	-	1,313.00	-	-	MAJOR	RECEPTION STATION
15308	9/1/2007	9/1/2007	3	1,820.93	-	-	1,820.93	-	-	MAJOR	2 THINKPAD NOTEBOOK COMPUTERS
15309	9/1/2007	9/1/2007	5	2,339.99	-	-	2,339.99	-	-	MAJOR	PANASONIC PLAZMA HDTV
15310	9/1/2007	9/1/2007	3	38,012.00	-	-	38,012.00	-	-	MAJOR	CODE SCAN LICENSE
15311	9/1/2007	9/1/2007	10	23,351.00	-	-	23,351.00	-	-	REPAIRS	CHILLER REPAIR
15312	9/1/2007	9/1/2007	3	4,800.00	-	-	4,800.00	-	-	MAJOR	PAPERVISION W/CENTRICITY INTEGRATION
15313	9/1/2007	9/1/2007	5	1,439.04	-	-	1,439.04	-	-	MAJOR	LASERJET PRINTER
15314	9/1/2007	9/1/2007	15	3,992.00	23.17	185.36	3,088.52	903.48	-	MAJOR	BIG WHEEL STRETCHER
15315	9/1/2007	9/1/2007	10	2,072.68	-	-	2,072.68	-	-	MAJOR	2 BARIATRIC CHAIRS
15316	9/1/2007	9/1/2007	8	4,466.00	-	-	4,466.00	-	-	MAJOR	NUTEP TRS 4000
15317	10/1/2007	10/1/2007	10	1,400.00	-	-	1,400.00	-	-	LANDIMPR	MOTORCYCLE PAD IN PARKING LOT
15319	10/1/2007	10/1/2007	5	2,402.90	-	-	2,402.90	-	-	MAJOR	4 COMPUTERS & 5 SMART-UPS
15320	10/1/2007	10/1/2007	3	1,500.00	-	-	1,500.00	-	-	MAJOR	COMBINATION CABINET LOCKS WITH SPRIN
15321	10/1/2007	10/1/2007	5	3,369.95	-	-	3,369.95	-	-	MAJOR	5 HP COMPUTERS
15322	10/1/2007	10/1/2007	5	12,300.00	-	-	12,300.00	-	-	MAJOR	TS900 DT PRINTER (20)
15323	10/1/2007	10/1/2007	5	5,109.66	-	-	5,109.66	-	-	MAJOR	INTEL PROCESSOR WITH IBM MEMORY
15324	10/1/2007	10/1/2007	5	10,617.96	-	-	10,617.96	-	-	MAJOR	ALTRIS SERVER
15325	10/1/2007	10/1/2007	5	18,350.35	-	-	18,350.35	-	-	MAJOR	REPLACEMENT OF FHM SERVER
15326	10/1/2007	10/1/2007	5	16,695.08	-	-	16,695.08	-	-	MAJOR	REPLACEMENT OF FHS SERVER
15327	10/1/2007	10/1/2007	5	1,955.54	-	-	1,955.54	-	-	MAJOR	INTERNET SECURITY SERVER
15328	10/1/2007	10/1/2007	5	6,913.00	-	-	6,913.00	-	-	MAJOR	INTEL PROCESSOR
15329	10/1/2007	10/1/2007	5	2,482.90	-	-	2,482.90	-	-	MAJOR	LCD TV
15330	10/1/2007	10/1/2007	10	1,964.21	-	-	1,964.21	-	-	MAJOR	HI-LO WHIRLPOOL
15331	10/1/2007	10/1/2007	3	12,470.00	-	-	12,470.00	-	-	MAJOR	AD EASY UPGRADE FOR SALMON FALLS PATH
15332	10/1/2007	10/1/2007	3	1,973.36	-	-	1,973.36	-	-	REPAIRS	REBUILD PUMP
15333	10/1/2007	10/1/2007	3	1,008.94	-	-	1,008.94	-	-	REPAIRS	BLOWER REPAIR
15334	10/1/2007	10/1/2007	5	5,211.00	-	-	5,211.00	-	-	MAJOR	DESKTOP PCS
15335	10/1/2007	10/1/2007	15	8,316.53	46.20	369.64	6,468.33	1,848.20	-	MAJOR	GLASS CABINET
15336	10/1/2007	10/1/2007	3	29,078.57	-	-	29,078.57	-	-	MAJOR	SERVER REPLACEMENT HARDWARE/SOFTWARE
15337	10/1/2007	10/1/2007	3	4,475.00	-	-	4,475.00	-	-	MAJOR	4500 NUMERIC BAR CODE
15338	10/1/2007	10/1/2007	5	2,479.46	-	-	2,479.46	-	-	MAJOR	BASKET PUNCH & ENDOSCOPIC FEMORAL
15340	10/1/2007	10/1/2007	10	4,078.19	-	-	4,078.19	-	-	MAJOR	MOBILE STORAGE RACK SYSTEM
15341	10/1/2007	10/1/2007	12	3,359.91	23.33	186.68	3,266.57	93.34	-	MAJOR	NEMSCHOFF LEONARD II SLEEPOVER DOUBL
15342	10/1/2007	10/1/2007	5	1,027.80	-	-	1,027.80	-	-	MAJOR	OPTICAL WEDGE 30 GRAD
15343	10/1/2007	10/1/2007	10	3,132.70	-	-	3,132.70	-	-	MAJOR	6 SIGNATURE PADS
15344	10/1/2007	10/1/2007	10	517.00	-	-	517.00	-	-	MAJOR	1 SIGNATURE PAD
15345	10/1/2007	10/1/2007	3	1,549.00	-	-	1,549.00	-	-	MAJOR	FAX MACHINE BUN21A MURATEC F560
15346	10/1/2007	10/1/2007	10	25,752.00	-	-	25,752.00	-	-	MAJOR	AIR SHELTER W/ACCESSORIES
15347	11/1/2007	11/1/2007	2	4,289.00	-	-	4,289.00	-	-	LANDIMPR	SIDEWALK REPAIRS ALL WALKWAYS AT 11
15348	11/1/2007	11/1/2007	2	3,150.00	-	-	3,150.00	-	-	LANDIMPR	CRACK SEALING & RESTORE 2 CROSSWALKS
15349	11/1/2007	11/1/2007	10	14,143.00	-	-	14,143.00	-	-	BLD	DAY SURGERY DOORS
15350	11/1/2007	11/1/2007	5	1,600.00	-	-	1,600.00	-	-	BLD	EXTERIOR PAINTING-SAME DAY SURGERY E
15351	11/1/2007	11/1/2007	3	2,743.15	-	-	2,743.15	-	-	MAJOR	USER LICENSES-CENTRICTY PHYSICIAN OF
15352	11/1/2007	11/1/2007	3	11,812.50	-	-	11,812.50	-	-	MAJOR	LICENSES- CENTRICTY PHYSICIANS OFFI
15353	11/1/2007	11/1/2007	7	6,769.10	-	-	6,769.10	-	-	MAJOR	FETAL MONITOR & CART WITH TRANSDUCER
15354	11/1/2007	11/1/2007	1	1,450.00	-	-	1,450.00	-	-	MAJOR	IBM LOTUS DOMINO WEB ACCESS MESSAGIN
15356	11/1/2007	11/1/2007	15	1,938.00	10.76	86.12	1,496.64	441.36	-	MAJOR	FURNITURE-DESK,BOOKCASE, & CHAIRS
15357	11/1/2007	11/1/2007	1	1,050.00	-	-	1,050.00	-	-	MAJOR	CISCO FIREWALL APPLIANCE INCLUDING V
15359	11/1/2007	11/1/2007	5	18,671.50	-	-	18,671.50	-	-	MAJOR	FORCE TRIAD ENERGY PLATFORM
15360	11/1/2007	11/1/2007	4	3,715.00	-	-	3,715.00	-	-	MAJOR	POLY SANDER W/ELECTIC MOTOR CAPITAL
15361	11/1/2007	11/1/2007	5	1,899.99	-	-	1,899.99	-	-	MAJOR	SNOWBLOWER
15362	11/1/2007	11/1/2007	3	60,900.00	-	-	60,900.00	-	-	MAJOR	CENTRICITY PRACTICE SOFTWARE
15363	11/1/2007	11/1/2007	3	3,187.50	-	-	3,187.50	-	-	MAJOR	SOFTWARE LICENSES
15364	11/1/2007	11/1/2007	2	2,354.25	-	-	2,354.25	-	-	REPAIRS	ELECTRICAL CIRCUIT BREAKER REPLACEME
15365	11/1/2007	11/1/2007	3	1,973.36	-	-	1,973.36	-	-	REPAIRS	REBUILD OF DEMING SERIES 4121 PUMP S
15366	11/1/2007	11/1/2007	2	4,695.00	-	-	4,695.00	-	-	REPAIRS	BRONCHOSCOPE REPAIR
15368	11/1/2007	11/1/2007	3	10,400.00	-	-	10,400.00	-	-	MAJOR	PROGRAMMING NEW SYSTEM
15369	11/1/2007	11/1/2007	15	1,338.00	7.43	59.48	1,033.17	304.83	-	MAJOR	4070 SERIES ROUND BACK GUEST CHAIRS
15371	11/1/2007	11/1/2007	5	4,158.00	-	-	4,158.00	-	-	MAJOR	DINAMP PRO 400 V2 MONITOR
15372	11/1/2007	11/1/2007	2	1,844.00	-	-	1,844.00	-	-	LANDIMPR	CONCRETE REPAIRS EMPLOYEE PARKING LO
15373	11/1/2007	11/1/2007	5	5,845.50	-	-	5,845.50	-	-	MAJOR	FLUKE THERMAL IMAGER
15374	11/1/2007	11/1/2007	1	2,900.00	-	-	2,900.00	-	-	MAJOR	IBM LOTUS DOMINO WEB MAIL ACCESS LIC
15375	11/1/2007	11/1/2007	1	1,870.00	-	-	1,870.00	-	-	MAJOR	SYMANTEC BACKUPS EXEC 11D FOR WINDOW
15376	11/1/2007	11/1/2007	1	3,341.65	-	-	3,341.65	-	-	MAJOR	MAXWELL DAT & QUANTUM TRAVAN
15378	11/1/2007	11/1/2007	7	170,000.00	-	-	170,000.00	-	-	MAJOR	PHILIPS INTEGRIS CV12 CARDIAC SYSTEM
15379	11/1/2007	11/1/2007	7	167,000.00	-	-	167,000.00	-	-	MAJOR	PHILIPS INTEGRIS CV15 MASCULAR SYSTEM
15380	12/1/2007	12/1/2007	3	4,950.00	-	-	4,950.00	-	-	MAJOR	PROVIDER ID DATABASE MATCH MODULE
15381	12/1/2007	12/1/2007	10	23,996.00	-	-	23,996.00	-	-	MAJOR	GILDMAN PATIENT LIFT SYSTEM
15383	12/1/2007	12/1/2007	5	1,552.00	-	-	1,552.00	-	-	MAJOR	VOICESCRIPT ACCESSORIES
15384	12/1/2007	12/1/2007	10	5,600.00	-	-	5,600.00	-	-	MAJOR	CADD PRIZM PCSII PUMP
15385	12/1/2007	12/1/2007	5	1,918.80	-	-	1,918.80	-	-	MAJOR	INDOOR GYM FRAME
15386	12/1/2007	12/1/2007	5	15,020.00	-	-	15,020.00	-	-	MAJOR	CADWELL EASY II EEG SYSTEM
15387	12/1/2007	12/1/2007	3	3,000.00	-	-	3,000.00	-	-	MAJOR	CADWELL EASY II EEG SYSTEM SOFTWARE
15388	12/1/2007	12/1/2007	5	2,902.95	-	-	2,902.95	-	-	MAJOR	CARD PRINTER COLOR PRINTER
15389	12/1/2007	12/1/2007	5	11,481.16	-	-	11,481.16	-	-	MAJOR	NETWORK HARDWARE KRYPTIQ SERVER #2
15390	12/1/2007	12/1/2007	5	13,002.82	-	-	13,002.82	-	-	MAJOR	MISC NETWORK EQUIPMENT & MAINTENANCE
15391	12/1/2007	12/1/2007	5	30,716.70	-	-	30,716.70	-	-	MAJOR	NETWORK HARDWARE KRYPTIQ SERVER #1
15392	12/1/2007	12/1/2007	7	8,000.00	-	-	8,000.00	-	-	MAJOR	DINAMAP PROCARE 300 VITAL SIGN MACHI
15393	12/1/2007	12/1/2007	7	12,984.60	-	-	12,984.60	-	-	MAJOR	DINAMAP PROCARE 400 VITAL SIGNS MACH
15394	12/1/2007	12/1/2007	5	10,012.00	-	-	10,012.00	-	-	MAJOR	PORTABLE GLIDESCOPE SYSTEM
15396	1/1/2008	1/1/2008	3	4,750.00	-	-	4,750.00	-	-	MAJOR	CHARTLINE STANDARD DOCUMENT UPLOAD
15397	1/1/2008	1/1/2008	1	13,459.38	-	-	13,459.38	-	-	MAJOR	LOTUS NOTES LICENSES & SOFTWARE RENE
15400	1/1/2008	1/1/2008	3	1,367.99	-	-	1,367.99	-	-	MAJOR	THINKPAD NOTEBOOK COMPUTER
15401	1/1/2008	1/1/2008	5	81,881.00	-	-	81,881.00	-	-	MAJOR	ULTRASOUND SYSTEM IE33
15402	1/1/2008	1/1/2008	5	88,119.00	-	-	88,119.00	-	-	MAJOR	ULTRASOUND SYSTEM IE33
15403	1/1/2008	1/1/2008	7	1,500.00	-	-	1,500.00	-	-	MAJOR	RANGER BLOOD/FLUID WARMER UNIT
15405	1/1/2008	1/1/2008	5	3,726.00	-	-	3,726.00	-	-	MAJOR	SQL SERVER 2005 & MEDIA
15406	1/1/2008	1/1/2008	5	11,652.26	-	-	11,652.26	-	-	BLD	SARAH KENDALL MEDICAL RECORDS REMEDI
15408	1/1/2008	1/1/2008	5	10,000.00	-	-	10,000.00	-	-	MAJOR	ULTRASOUND MACHINE
15409	1/1/2008	1/1/2008	5	27,087.50	-	-	27,087.50	-	-	MAJOR	SONOSITE MICROMAXX 43.34 ULTRASOUND
15410	1/1/2008	1/1/2008	15	1,669.00	9.27	74.20	1,270.18	398.82	-	MAJOR	LAZYBOY QC COLLECTION RECLINER SLEEP
15411	1/1/2008	1/1/2008	5	1,549.00	-	-	1,549.00	-	-	MAJOR	MURATEC F-560 FAX/SCANNER/PRINTER/CO
15412	1/1/2008	1/1/2008	3	1,650.00	-	-	1,650.00	-	-	MAJOR	3COM SUPERSTACK 3 SWITCH 4400 SWITCH
15413	1/1/2008	1/1/2008	2	1,589.40	-	-	1,589.40	-	-	BLDSVCS	REPLACED COMPRESSOR-FIXED WIRING ON
15414	1/1/2008	1/1/2008	5	1,295.30	-	-	1,295.30	-	-	MAJOR	OPTIQUEST WIDESCREEN LCD MONITOR,PC A
15415	1/1/2008	1/1/2008	5	1,604.27	-	-	1,604.27	-	-	MAJOR	OPTIQUEST WIDESCREEN LCD MONITOR,PC
15416	1/1/2008	1/1/2008	5	2,406.00	-	-	2,406.00	-	-	MAJOR	HP COMPAQ DC5750 COMPUTER (2)
15417	1/1/2008	1/1/2008	5	1,219.91	-	-	1,219.91	-	-	MAJOR	HP COMPAQ DC5750 COMPUTER
15418	1/1/2008	1/1/2008	5	5,750.00	-	-	5,750.00	-	-	MAJOR	DIEGO DISSECTOR HANDPIECE TRIGGER
15419	1/1/2008	1/1/2008	3	2,274.00	-	-	2,274.00	-	-	MAJOR	AP EASY UPGRADE FOR SALMON FALLS PAT
15421	2/1/2008</										

15433	3/1/2008	3/1/2008	5	109,236.85	-	109,236.85	-	-	MAJOR	WIRELESS PROJECT
15435	3/1/2008	3/1/2008	5	3,761.00	-	3,761.00	-	-	MAJOR	COMPUTER & PRINTER
15436	3/1/2008	3/1/2008	5	2,125.00	-	2,125.00	-	-	MAJOR	LASERJET PRINTER
15437	3/1/2008	3/1/2008	3	1,299.00	-	1,299.00	-	-	MAJOR	FAX MACHINE-MURATEC S200
15438	3/1/2008	3/1/2008	3	1,999.02	-	1,999.02	-	-	MAJOR	CISCO CATALYST EXPRESS & NETWORK ADA
15440	3/1/2008	3/1/2008	5	1,227.88	-	1,227.88	-	-	MAJOR	GENIUS-DURAFON 1X SYSTEM-TELEPHONE
15441	3/1/2008	3/1/2008	15	532.38	2.95	23.64	132.97	-	MAJOR	GLASS SLIDING DOOR AND ANGLE TRIM FO
15442	3/1/2008	3/1/2008	5	2,109.85	-	2,109.85	-	-	MAJOR	DIRECT THERMO PRINTER & COLOR DUPLEX
15443	3/1/2008	3/1/2008	10	7,950.00	-	7,950.00	-	-	MAJOR	ASIP SYSTEM #120- CONTROL TUBE, UEP
15444	4/1/2008	4/1/2008	5	5,394.97	-	5,394.97	-	-	MAJOR	CENTRIFUGE THERMO IEC CL30 & BUCKETS
15445	4/1/2008	4/1/2008	3	3,395.00	-	3,395.00	-	-	MAJOR	LICENSE AGREE-MEDICAL NECESSITY DATA
15446	4/1/2008	4/1/2008	10	4,535.78	-	4,535.78	-	-	MAJOR	BLOOD DRAW CHAIRS & CABINET
15449	4/1/2008	4/1/2008	2	1,300.00	-	1,300.00	-	-	REPAIRS	INSTALL SOLENOID FOR DRAIN REPAIR FO
15450	4/1/2008	4/1/2008	3	5,025.00	-	5,025.00	-	-	MAJOR	APC SMART UPS XL 2200VA TOWER
15451	5/1/2008	5/1/2008	3	1,099.00	-	1,099.00	-	-	MAJOR	FAX/COPIER/SCANNER MURATEC MFX-13300
15452	5/1/2008	5/1/2008	2	1,245.00	-	1,245.00	-	-	BLDVCS	VALVE REPLACEMENT TO 75 TON CHILLER
15454	5/1/2008	5/1/2008	10	2,307.53	-	2,307.53	-	-	MAJOR	ARTWORK FOR DYNASTY LAB
15455	6/1/2008	6/1/2008	8	8,200.00	-	8,200.00	-	-	LANDIMPR	PAVING OF AMBULANCE GARAGE APROL TO
15457	6/1/2008	6/1/2008	2	4,345.00	-	4,345.00	-	-	BLDVCS	REPLACE VALVE IN LARGE CHILLER
15458	6/1/2008	6/1/2008	20	3,542.12	14.76	118.08	1,948.32	1,593.80	FIXED	DISPLAY CASES FOR GIFT SHOP
15459	6/1/2008	6/1/2008	3	1,549.00	-	1,549.00	-	-	MAJOR	MURATEC S65 FAX MACHINE
15460	6/1/2008	6/1/2008	3	1,149.10	-	1,149.10	-	-	MAJOR	HP COMPAQ 6820 NOTEBOOK PC:MS OFFICE
15461	7/1/2008	7/1/2008	3	1,240.44	-	1,240.44	-	-	MAJOR	ACCESSORIES TO ALLOW RACKING OF IS420
15463	7/1/2008	7/1/2008	5	32,966.00	-	32,966.00	-	-	MAJOR	LPS PREMIUM DIGITAL COLOR ULTRASOUND
15464	7/1/2008	7/1/2008	5	37,156.98	-	37,156.98	-	-	MAJOR	MEDGRAPHICS ELITE DL SYSTEM W/BREEZE
15465	7/1/2008	7/1/2008	10	2,552.00	-	2,552.00	-	-	MAJOR	FURNITURE
15466	7/1/2008	7/1/2008	10	2,000.00	-	2,000.00	-	-	MAJOR	FURNITURE
15467	7/1/2008	7/1/2008	5	3,250.44	-	3,250.44	-	-	MAJOR	PAGEWRITER 200I ECG WITH CART
15468	7/1/2008	7/1/2008	5	3,250.44	-	3,250.44	-	-	MAJOR	PAGEWRITER 200I ECG WITH CART
15469	7/1/2008	7/1/2008	2	4,870.00	-	4,870.00	-	-	REPAIRS	REPAIR INTUBATION SCOPE
15470	7/1/2008	7/1/2008	2	1,054.00	-	1,054.00	-	-	REPAIRS	CABINET 10-13 & 19 FAILED
15471	7/1/2008	7/1/2008	5	4,326.08	-	4,326.08	-	-	MAJOR	HP COMPAQ DC5750 PC
15472	7/1/2008	7/1/2008	10	12,896.25	-	12,896.25	-	-	LANDIMPR	ILLUMINATED SIGN AT INTERSECTION OF
15473	7/1/2008	7/1/2008	5	2,300.00	-	2,300.00	-	-	MAJOR	ISOFLEX 35X84 DARTEX W/FB MATTRESS
15474	7/1/2008	7/1/2008	20	52,580.06	219.08	1,752.68	28,699.80	23,880.26	LEASE IMP	VASCULAR LAB RENOVATION PROJECT
15475	7/1/2008	7/1/2008	20	120,283.56	917.85	7,342.80	120,238.35	100,045.21	LEASE IMP	DYNASTY LAB RENOVATION PROJECT
15476	8/1/2008	8/1/2008	5	1,250.00	-	1,250.00	-	-	MAJOR	PANASONIC DP-190 DESK TOP MULTI FUNC
15477	8/1/2008	8/1/2008	3	15,220.00	-	15,220.00	-	-	MAJOR	HARDWARE FOR DIGITAL EKG MANAGEMENT
15478	8/1/2008	8/1/2008	3	10,395.92	-	10,395.92	-	-	MAJOR	SERVER ITEMS FOR INTELLIDOSE UPGRADE
15480	8/1/2008	8/1/2008	10	6,981.91	-	6,981.91	-	-	MAJOR	GIFT SHOP FURNITURE-SLATWALLS, SELV
15481	8/1/2008	8/1/2008	2	1,505.00	-	1,505.00	-	-	LANDIMPR	REBUILD CATCH BASIN TOP/NEW FRAME
15482	8/1/2008	8/1/2008	3	3,111.52	-	3,111.52	-	-	MAJOR	LAPARASCOPE 30 DEG 10MM
15483	8/1/2008	8/1/2008	10	3,900.00	-	3,900.00	-	-	MAJOR	PULMONETICS LTV 1000 VENTILATOR AND
15485	8/1/2008	8/1/2008	5	1,237.28	-	1,237.28	-	-	MAJOR	HP COMPAQ DC5750 COMPUTER
15486	8/1/2008	8/1/2008	5	3,660.58	-	3,660.58	-	-	MAJOR	LCD 19" MONITOR WITH SPEAKER X 22
15487	8/1/2008	8/1/2008	3	11,025.00	-	11,025.00	-	-	MAJOR	CENTRICITY ELECTRONIC MEDICAL RECORD
15488	8/1/2008	8/1/2008	3	11,025.00	-	11,025.00	-	-	MAJOR	CENTRICITY ELECTRONIC MEDICAL RECORD
15489	8/1/2008	8/1/2008	1	3,500.00	-	3,500.00	-	-	MAJOR	CENTRICITY EMR USER LICENSES
15490	8/1/2008	8/1/2008	10	5,350.11	-	5,350.11	-	-	MAJOR	FURNITURE-INFANT SEAT, BLOOD DRAW RE
15491	8/1/2008	8/1/2008	5	7,520.00	-	7,520.00	-	-	MAJOR	LF-GP TRACHEAL INTUBATION FIBERSCOPE
15492	8/1/2008	8/1/2008	5	5,278.48	-	5,278.48	-	-	MAJOR	ANALYSIS/READING STATION FOR SANDMAN
15493	8/1/2008	8/1/2008	5	14,900.00	-	14,900.00	-	-	MAJOR	PICCOLO CHEMISTRY ANALYZER
15494	8/1/2008	8/1/2008	5	8,224.99	-	8,224.99	-	-	MAJOR	NETWORK INFRASTRUCTURE FOR REMOTE AC
15495	8/1/2008	8/1/2008	5	7,572.33	-	7,572.33	-	-	MAJOR	SUPPLIES FOR OBTV PHASE II
15496	8/1/2008	8/1/2008	10	3,519.92	-	3,519.92	-	-	MAJOR	CASE CART SYSTEM W/WIRE ROLLER SHELF
15497	8/1/2008	8/1/2008	15	5,584.90	31.02	248.20	4,033.65	1,551.25	MAJOR	WAVEWORKS FURNITURE
15498	9/1/2008	9/1/2008	3	6,293.67	-	6,293.67	-	-	MAJOR	ALLEN YELLOWFIN ELITE WITH ACCESSORI
15499	9/1/2008	9/1/2008	4	150,472.00	-	150,472.00	-	-	MAJOR	2008 FORD E-450 AMBULANCE
15500	9/1/2008	9/1/2008	5	16,144.36	-	16,144.36	-	-	MAJOR	3M ENCODER PROJECT
15501	9/1/2008	9/1/2008	5	1,128.80	-	1,128.80	-	-	MAJOR	WIRELESS US TRANSDUCER
15503	9/1/2008	9/1/2008	5	7,500.00	-	7,500.00	-	-	BLDVCS	PROJECT LABOR PROGRAMMING FOR SERVER
15504	9/1/2008	9/1/2008	3	10,721.00	-	10,721.00	-	-	MAJOR	20 HP MOTOR & REBUILD KIT INSTALLED
15505	9/1/2008	9/1/2008	15	22,424.60	124.58	996.64	16,070.84	6,353.76	MAJOR	REMANUFACTURED OR TABLE RC3 3080-R
15506	10/1/2008	10/1/2008	10	3,260.06	-	3,260.06	-	-	LEASE IMP	DYNASTY PRIVACY PARTITION & RAISED V
15507	10/1/2008	10/1/2008	5	7,854.00	-	7,854.00	-	-	FIXED	CUBICLE CURTAINS-CARDIOLOGY
15508	10/1/2008	10/1/2008	5	1,283.00	-	1,283.00	-	-	MAJOR	PALS MANKIN W/SIMULATOR
15509	10/1/2008	10/1/2008	10	3,078.51	-	3,078.51	-	-	MAJOR	HEAVY DUTY FLOOR SOLSTICE FRYER
15510	10/1/2008	10/1/2008	10	8,945.36	-	8,945.36	-	-	MAJOR	LINE RACKING
15511	10/1/2008	10/1/2008	10	10,649.93	-	10,649.93	-	-	MAJOR	ASI HEARING SCREENING
15512	10/1/2008	10/1/2008	5	5,489.00	-	5,489.00	-	-	MAJOR	PORTABLE AIR CONDITIONER FOR IS
15514	10/1/2008	10/1/2008	5	2,277.00	-	2,277.00	-	-	MAJOR	COMPUTERS, MEMORY & MS OFFICE
15515	10/1/2008	10/1/2008	5	3,795.00	-	3,795.00	-	-	MAJOR	COMPUTERS, MEMORY & MS OFFICE
15516	10/1/2008	10/1/2008	1	14,036.50	-	14,036.50	-	-	MAJOR	LOTUS NOTES REINSTATEMENT & SOFTWARE
15517	10/1/2008	10/1/2008	1	11,975.47	-	11,975.47	-	-	MAJOR	LOTUS NOTES W/COLLABORATION ANNUAL M
15519	10/1/2008	10/1/2008	5	54,066.40	-	54,066.40	-	-	MAJOR	COMPUTERS, 19" TOUCH SCREENS, KEYBOA
15520	10/1/2008	10/1/2008	5	9,757.93	-	9,757.93	-	-	MAJOR	HP PCS W/MEMORY, PRINTER, 19" TOUCH
15523	10/1/2008	10/1/2008	5	2,430.00	-	2,430.00	-	-	MAJOR	CUBICLE CURTAINS
15524	10/1/2008	10/1/2008	10	4,593.59	-	4,593.59	-	-	MAJOR	BLOOD MOUNT ICE/WATER MACHINE
15525	10/1/2008	10/1/2008	10	3,339.21	-	3,339.21	-	-	MAJOR	WALL DRAW CHAIRS, INFANT STATION, W
15526	10/1/2008	10/1/2008	8	13,232.77	-	13,232.77	-	-	MAJOR	TREADMILL, BIOSTEP, TOTAL BODY SYSTE
15527	10/1/2008	10/1/2008	5	5,788.00	-	5,788.00	-	-	MAJOR	POSTS, RAIL POSTS, AND MONITOR RAILS
15529	10/1/2008	10/1/2008	5	11,081.28	-	11,081.28	-	-	MAJOR	CRASH CART, CARDIOLOGY SUCTION & OXY
15530	10/1/2008	10/1/2008	15	1,764.65	9.80	78.44	1,254.79	509.86	MAJOR	MOBILE CABINETS
15531	10/1/2008	10/1/2008	10	3,758.50	-	3,758.50	-	-	MAJOR	WORK STATIONS
15533	10/1/2008	10/1/2008	5	2,142.00	-	2,142.00	-	-	MAJOR	VASCULAR & CCU SUCTION & OXYGEN EQUI
15534	10/1/2008	10/1/2008	15	1,903.00	10.57	84.60	1,353.10	549.90	MAJOR	FURNITURE
15535	10/1/2008	10/1/2008	10	1,818.30	-	1,818.30	-	-	MAJOR	CARTS WITH TRAYS/DIVIDERS & TASK LIG
15536	10/1/2008	10/1/2008	3	2,418.32	-	2,418.32	-	-	MAJOR	LMA FASTRACH, MAC BLADES, VARIOUS LA
15539	10/1/2008	10/1/2008	5	1,753.00	-	1,753.00	-	-	MAJOR	BLINDS
15540	10/1/2008	10/1/2008	5	5,256.31	-	5,256.31	-	-	MAJOR	19" LCD MONITOR, DESKTOP COMPUTERS,
15541	10/1/2008	10/1/2008	3	2,276.93	-	2,276.93	-	-	MAJOR	MAGNETIC BOARDS, ERASE BOARDS, EASEL
15542	10/1/2008	10/1/2008	10	6,883.89	-	6,883.89	-	-	MAJOR	MEAL TRAY DELIVERY CABINETS
15543	10/1/2008	10/1/2008	8	2,983.70	-	2,983.70	-	-	MAJOR	PROFORCE VACUUMS & WIRE RACKS
15544	10/1/2008	10/1/2008	5	1,928.30	-	1,928.30	-	-	MAJOR	12CT CUBE TRUCK W/COVER, TRI-GRIP AN
15545	10/1/2008	10/1/2008	3	4,400.00	-	4,400.00	-	-	MAJOR	CMS LEVEL 1
15548	10/1/2008	10/1/2008	5	9,580.66	-	9,580.66	-	-	MAJOR	LABEL PRINTERS, PRINTER WITH SERVICE
15549	10/1/2008	10/1/2008	10	9,333.00	-	9,333.00	-	-	MAJOR	PEOPLE ALERT TRANSMITTERS & RECEIVER
15550	10/1/2008	10/1/2008	3	1,900.00	-	1,900.00	-	-	MAJOR	KEYBOARD TRAYS & MOUSE TRAYS
15551	10/1/2008	10/1/2008	15	2,810.46	15.61	124.92	1,998.48	811.98	MAJOR	FURNITURE, CABINET PRINTER STAND, TA
15552	10/1/2008	10/1/2008	10	14,547.10	-	14,547.10	-	-	MAJOR	TELEPHONES, PHONE WALL BRACKETS, CAB
15553	10/1/2008	10/1/2008	12	1,459.00	10.13	81.08	1,296.84	162.16	MAJOR	DESIGNER LOCKERS
15555	10/1/2008	10/1/2008	3	2,384.00	-	2,384.00	-	-	MAJOR	MS OFFICE 2007, KEYBOARD TRAYS, CPU
15556	10/1/2008	10/1/2008	15	132,044.36	733.58	5,868.64	93,898.24	38,146.12	MAJOR	FURNITURE, CHAIRS, FRIG, MICROWAVES,
15557	10/1/2008	10/1/2008	10	30,802.00	-	30,802.00	-	-	MAJOR	AUDIO VISUAL FOR CONFERENCE ROOM
15558	10/1/2008	10/1/2008	40	196,219.76	408.79	3,270.32	52,325.12	143,894.64	MAJOR	ARTWORK
15559	10/1/2008	10/1/2008	10	12,101.91	-	12,101.91	-	-	LANDIMPR	EXTERIOR SIGNS FOR EXPANSION PROJECT
15560	10/1/2008	10/1/2008	15	21,161.94	117.56	940.52	15,048.56	6,113.38	LANDIMPR	NEW ZONES FOR IRRIGATION & INSTALL S
15561	10/1/2008	10/1/2008	3	2,399.00	-					

15571	10/1/2008	10/1/2008	5	12,559.18	-	12,559.18	-	-	MAJOR	ELECTROSURGICAL GENERATOR	
15572	10/1/2008	10/1/2008	10	16,446.94	-	16,446.94	-	-	MAJOR	ADVANTX DUAL MONITOR BOOM	
15573	10/1/2008	10/1/2008	5	9,420.65	-	9,420.65	-	-	MAJOR	DEFIBRILLATOR WITH ACCESSORIES	
15574	10/1/2008	10/1/2008	10	30,414.56	-	30,414.56	-	-	MAJOR	SAFETY STATION & ACCESSORIES	
15575	10/1/2008	10/1/2008	5	5,639.00	-	5,639.00	-	-	MAJOR	TV'S, WALL MOUNTS, & ACCESSORIES	
15576	10/1/2008	10/1/2008	5	1,647.55	-	1,647.55	-	-	MAJOR	CASH CART WITH ACCESSORIES	
15577	10/1/2008	10/1/2008	10	4,695.99	-	4,695.99	-	-	MAJOR	MEDICAL RECORDS CART, CHROME WIRE SU	
15578	10/1/2008	10/1/2008	15	6,393.24	35.51	284.12	4,546.46	1,846.78	-	MAJOR	WARMING CABINET
15579	10/1/2008	10/1/2008	10	5,192.00	-	-	5,192.00	-	-	MAJOR	PEOPLE ALERT TRANSMITTER & RECEIVER
15580	10/1/2008	10/1/2008	10	2,270.25	-	-	2,270.25	-	-	MAJOR	SWIPE TIME CLOCK AND SUPPORT SERVICE
15581	10/1/2008	10/1/2008	5	1,285.00	-	-	1,285.00	-	-	MAJOR	PEERLESS SMARTMOUNT UNIVERSAL
15582	10/1/2008	10/1/2008	10	11,000.00	-	-	11,000.00	-	-	MAJOR	ENDO SUCTION & OXYGEN EQUIPMENT
15583	10/1/2008	10/1/2008	5	121,865.37	-	-	121,865.37	-	-	MAJOR	VIDEO PROCESSOR W/LIGHT & PRINTER, M
15584	10/1/2008	10/1/2008	15	37,332.42	207.40	1,659.24	26,547.36	10,785.06	-	MAJOR	CABINET, OPEN RACK W/ACCESSORIES, TW
15585	10/1/2008	10/1/2008	5	1,981.83	-	-	1,981.83	-	-	MAJOR	SHARP WALL ENCLOSURES & GLOVE DISPEN
15586	10/1/2008	10/1/2008	7	3,245.19	-	-	3,245.19	-	-	MAJOR	REUSABLE OXYSENSORS
15587	10/1/2008	10/1/2008	5	6,474.46	-	-	6,474.46	-	-	MAJOR	TEMPORARY ARTERY THERMOMETER & WALL
15588	10/1/2008	10/1/2008	5	18,571.00	-	-	18,571.00	-	-	MAJOR	TV'S, WALL MOUNTS & ACCESSORIES
15589	10/1/2008	10/1/2008	15	86,220.55	479.00	3,832.04	61,312.29	24,908.26	-	MAJOR	FURNITURE
15590	10/1/2008	10/1/2008	12	3,955.20	21.21	169.72	2,715.76	339.44	-	MAJOR	SLEEP SOFAS W/LOCKING CASTERS
15591	10/1/2008	10/1/2008	20	4,400.00	18.33	146.68	2,346.48	2,053.52	-	MAJOR	SLEEPING
15592	10/1/2008	10/1/2008	10	1,878.50	-	-	1,878.50	-	-	MAJOR	REFRIGERATORS, MICROWAVES, DISHWASHE
15593	10/1/2008	10/1/2008	15	11,354.50	62.52	500.20	8,003.20	3,251.30	-	MAJOR	NEWBORN BASSINETS
15594	10/1/2008	10/1/2008	15	14,217.66	78.98	631.88	10,110.44	4,107.22	-	MAJOR	SECURE II MED/SURG BEDS
15595	10/1/2008	10/1/2008	10	87,007.00	-	-	87,007.00	-	-	MAJOR	HALO INFANT ABDUCTION SECURITY SYSTE
15596	10/1/2008	10/1/2008	3	1,949.00	-	-	1,949.00	-	-	MAJOR	FAX MACHINES
15597	10/1/2008	10/1/2008	10	22,745.44	-	-	22,745.44	-	-	MAJOR	INFANT WARMERS
15598	10/1/2008	10/1/2008	10	10,271.82	-	-	10,271.82	-	-	MAJOR	ICE/WATER DISPENSER
15599	10/1/2008	10/1/2008	5	4,000.00	-	-	4,000.00	-	-	MAJOR	VITAL SIGNS MACHINE WITH ROLLING STA
15600	10/1/2008	10/1/2008	5	16,609.00	-	-	16,609.00	-	-	MAJOR	WOMEN & CHILDREN SUCTION & OXYGEN EQ
15601	10/1/2008	10/1/2008	5	17,512.29	-	-	17,512.29	-	-	MAJOR	19" TOUCH SCREEN, LAPTOPS, COMPUTERS
15602	10/1/2008	10/1/2008	5	4,296.18	-	-	4,296.18	-	-	MAJOR	IV & O2 HOLDERS, SHARP WALL ENCLOSUR
15603	10/1/2008	10/1/2008	15	12,348.77	68.60	548.84	8,781.31	3,567.46	-	MAJOR	ADJUSTABLE LOAD PROCEDURE TABLES
15604	10/1/2008	10/1/2008	10	22,927.66	-	-	22,927.66	-	-	MAJOR	IV PUMPS & TELESCOPING IV ROD
15605	10/1/2008	10/1/2008	7	3,150.00	-	-	3,150.00	-	-	MAJOR	BLOOD/FLUID WARMER UNIT
15606	10/1/2008	10/1/2008	5	2,670.51	-	-	2,670.51	-	-	MAJOR	CRASH CART & PROCEDURE CART WITH ACC
15607	10/1/2008	10/1/2008	5	9,720.00	-	-	9,720.00	-	-	MAJOR	20" LCD TV'S & WALL MOUNTS
15608	10/1/2008	10/1/2008	3	1,549.00	-	-	1,549.00	-	-	MAJOR	FAX MACHINE
15610	10/1/2008	10/1/2008	10	2,188.27	-	-	2,188.27	-	-	MAJOR	ROTO CHART CADDY FLOOR MODEL
15611	10/1/2008	10/1/2008	10	5,137.77	-	-	5,137.77	-	-	MAJOR	ICE/WATER DISPENSER
15612	10/1/2008	10/1/2008	5	4,389.15	-	-	4,389.15	-	-	MAJOR	VITAL SIGNS MACHINE WITH ROLLING STA
15613	10/1/2008	10/1/2008	3	1,856.00	-	-	1,856.00	-	-	MAJOR	HP DESKJET PRINTER, MS OFFICE 2007,
15614	10/1/2008	10/1/2008	20	7,487.25	31.19	249.56	3,993.41	3,493.84	-	MAJOR	DOUBLE COLUMN CUSTOM PPE ORGANIZER/I
15615	10/1/2008	10/1/2008	5	3,482.63	-	-	3,482.63	-	-	MAJOR	LABEL PRINTER INTELLIBAR AS SERIES
15616	10/1/2008	10/1/2008	10	2,541.50	-	-	2,541.50	-	-	MAJOR	REFRIGERATORS, DISHWASHER, MEDICATIO
15617	10/1/2008	10/1/2008	15	47,298.72	262.77	2,102.16	33,634.56	13,664.16	-	MAJOR	SECURE II MED/SURG BEDS
15618	10/1/2008	10/1/2008	7	10,835.39	-	-	10,835.39	-	-	MAJOR	ZOOM MOTORIZED BARIATRIC STRETCHER-S
15619	10/1/2008	10/1/2008	15	16,317.69	90.65	725.24	11,603.63	4,714.06	-	MAJOR	BIG WHEEL STRETCHERS - SM204 M-SERIE
15620	10/1/2008	10/1/2008	10	32,200.00	-	-	32,200.00	-	-	MAJOR	POSITION PRO MATTRESSES
15621	10/1/2008	10/1/2008	5	55,859.44	-	-	55,859.44	-	-	MAJOR	19" TOUCH SCREENS, COMPUTERS, KEYBOA
15622	10/1/2008	10/1/2008	15	74,703.71	415.02	3,320.16	53,122.56	21,581.15	-	MAJOR	FURNITURE, WALL ENCLOSURES, BINS, WH
15623	10/1/2008	10/1/2008	7	10,245.55	-	-	10,245.55	-	-	MAJOR	ACLS PACING & CODE MARKERS & ACCESSO
15624	10/1/2008	10/1/2008	5	9,420.65	-	-	9,420.65	-	-	MAJOR	M-SERIE DEFIBRILLATOR W/ACCESSORIES
15625	10/1/2008	10/1/2008	5	2,332.51	-	-	2,332.51	-	-	MAJOR	BARIATRIC COMMODOES
15626	10/1/2008	10/1/2008	10	74,078.00	-	-	74,078.00	-	-	MAJOR	EASTERN RAIL, SUCTION REGULATOR & VA
15627	10/1/2008	10/1/2008	10	2,250.00	-	-	2,250.00	-	-	MAJOR	KANGAROO FEEDING PUMPS
15628	10/1/2008	10/1/2008	5	1,363.99	-	-	1,363.99	-	-	MAJOR	TRIPLE GLOVE BOX HOLDERS
15629	10/1/2008	10/1/2008	15	27,657.90	153.65	1,229.24	19,667.84	7,990.06	-	MAJOR	MEDICAL BARIATRIC RECLINER & MEDICAL
15630	10/1/2008	10/1/2008	5	2,882.61	-	-	2,882.61	-	-	MAJOR	WHEELCHAIRS & BARIATRIC WHEELCHAIRS
15631	10/1/2008	10/1/2008	10	3,692.59	-	-	3,692.59	-	-	MAJOR	LIFT WITH SLINGS & DIGITAL SCALE FOR
15632	10/1/2008	10/1/2008	15	9,076.85	50.42	403.40	6,454.75	2,622.10	-	MAJOR	BLANKET COMBINATION FLUID WARMER
15633	10/1/2008	10/1/2008	5	4,368.55	-	-	4,368.55	-	-	MAJOR	COOLING BLANKET
15634	10/1/2008	10/1/2008	10	12,249.94	-	-	12,249.94	-	-	MAJOR	INFUSION PUMP STAND W/HANDLE
15635	10/1/2008	10/1/2008	40	37,959,179.28	79,081.62	632,652.98	10,122,447.46	27,836,731.82	-	BLD	FMH EXPANSION PROJECT BUILDING
15636	11/1/2008	11/1/2008	3	4,366.00	-	-	4,366.00	-	-	MAJOR	LANDIMPR
15638	11/1/2008	11/1/2008	3	4,575.00	-	-	4,575.00	-	-	MAJOR	SONOS 5500 UPGRADE
15639	11/1/2008	11/1/2008	12	1,061.00	7.36	58.92	935.80	125.20	-	MAJOR	DOUBLE TIER LOCKERS
15640	11/1/2008	11/1/2008	12	2,859.00	19.85	158.84	2,521.47	337.53	-	MAJOR	DOUBLE TIER LOCKERS
15641	11/1/2008	11/1/2008	7	42,362.85	-	-	42,362.85	-	-	MAJOR	MED HOST PROJECT
15642	11/1/2008	11/1/2008	7	97,889.64	-	-	97,889.64	-	-	MAJOR	MED HOST PROJECT
15643	12/1/2008	12/1/2008	2	12,276.06	-	-	12,276.06	-	-	BLD	REPAIRS TO SARNAFIL ROOF
15644	12/1/2008	12/1/2008	15	88,400.00	491.11	3,928.88	61,879.88	26,520.12	-	BLD/SCVCS	BURNER CONVERSION
15645	12/1/2008	12/1/2008	10	1,100.00	-	18.33	1,100.00	-	-	FIXED	INSTALLATION OF HAND SINK
15646	12/1/2008	12/1/2008	5	136,914.22	-	-	136,914.22	-	-	MAJOR	NETWORK INFRASTRUCTURE WITH INSTALLA
15647	12/1/2008	12/1/2008	10	8,783.60	-	146.39	8,783.60	-	-	MAJOR	DEMO BIPAP VISION W/O2-B
15648	12/1/2008	12/1/2008	10	1,316.00	-	21.93	1,316.00	-	-	MAJOR	FURNITURE-ACOUSTICAL PANELS
15650	12/1/2008	12/1/2008	1	1,698.80	-	-	1,698.80	-	-	MAJOR	LICENSE & SUPPORT FOR ACTI PREM 2009
15651	12/1/2008	12/1/2008	10	12,345.25	-	205.75	12,345.25	-	-	MAJOR	FURNITURE, MOBILE LOCKING FILE, & 36
15652	12/1/2008	12/1/2008	10	100,950.00	-	1,682.50	100,950.00	-	-	MAJOR	FUSION ENT NAVIGATION SYSTEM
15653	12/1/2008	12/1/2008	20	14,990.00	62.46	499.68	7,869.96	7,120.04	-	BLD/SCVCS	CREATE ROOM FOR SCRUB SINK IN OR COR
15654	12/1/2008	12/1/2008	20	3,800.00	15.83	126.68	1,994.81	1,805.19	-	BLD/SCVCS	FIBER AND COPPER CABLING FOR ENDO NE
15655	12/1/2008	12/1/2008	1	6,137.00	-	-	6,137.00	-	-	MAJOR	CENTRICITY PRACTICE ANNUAL SUPPORT &
15656	12/1/2008	12/1/2008	15	2,690.75	14.95	119.60	1,883.70	807.05	-	MAJOR	TREATMENT TABLE-BARIATRIC PLUS 800LB
15657	1/1/2009	1/1/2009	5	5,000.00	-	-	5,000.00	-	-	BLD/SCVCS	CABLING BED TOWER FOR WIRELESS ACCESS
15658	1/1/2009	1/1/2009	12	6,690.00	46.45	371.64	5,807.36	882.64	-	MAJOR	SUTURE HOOKS & STERILIZATION TRAY
15659	1/1/2009	1/1/2009	1	1,570.00	-	-	1,570.00	-	-	MAJOR	LOTUS NOTES WITH MAIL LICENSES (20)
15660	1/1/2009	1/1/2009	5	1,805.97	-	-	1,805.97	-	-	MAJOR	(2) COMPUTERS,MICROSOFT OFFICE, 2GB
15661	1/1/2009	1/1/2009	2	1,438.41	-	-	1,438.41	-	-	BLD/SCVCS	REBUILT AMCO G3 TURBINE GAS METER
15662	1/1/2009	1/1/2009	10	3,240.00	-	81.00	3,240.00	-	-	MAJOR	CHAIRS (15) CONTURA STACKER, ARMLESS
15663	1/1/2009	1/1/2009	7	24,200.00	-	-	24,200.00	-	-	MAJOR	ULTRASOUND MACHINE SONOSITE L07507
15664	1/1/2009	1/1/2009	2	5,067.79	-	-	5,067.79	-	-	REPAIRS	REPLACE MDU POWERMAX HAND CONTROL &
15665	1/1/2009	1/1/2009	3	3,552.52	-	-	3,552.52	-	-	MAJOR	MALONEY BOUGIE SET
15666	1/1/2009	1/1/2009	5	3,292.12	-	-	3,292.12	-	-	MAJOR	COMPUTER HP DC5750 & MS OFFICE 2007
15667	1/1/2009	1/1/2009	20	21,164.15	88.18	705.48	11,022.88	10,141.27	-	BLD	CHEM LAB RENOVATION
15668	2/1/2009	2/1/2009	10	2,500.00	-	-	2,500.00	-	-	BLD	NEW EXTERIOR WINDOWS INSTALLED AT TH
15669	2/1/2009	2/1/2009	12	62,547.00	434.35	3,474.84	53,859.90	8,687.10	-	MAJOR	MIC CHAMBERS WITH STARTED KIT & TRAI
15670	2/1/2009	2/1/2009	2	1,033.00	-	-	1,033.00	-	-	REPAIRS	REPLACE RECEIVER TANKS & DISCHARGE S
15671	2/1/2009	2/1/2009	3	6,890.00	-	-	6,890.00	-	-	MAJOR	CONSULTATION,LICENSES,EQUIP & SUPPOR
15672	2/1/2009	2/1/2009	10	1,312.60	-	43.74	1,312.60	-	-	MAJOR	PROCEDURE CART
15673	2/1/2009	2/1/2009	5	7,335.03	-	-	7,335.03	-	-	MAJOR	COMPUTERS, PRINTERS, MS OFFICE 2007
15674											

15690	4/1/2009	4/1/2009	5	2,062.50	-	2,062.50	-	MINOR	SURGICAL INSTRUMENTS	
15691	4/1/2009	4/1/2009	5	3,243.13	-	3,243.13	-	MINOR	SURGICAL INSTRUMENTS	
15692	4/1/2009	4/1/2009	10	15,907.70	795.39	15,907.70	-	BDSVCS	INSTALL CHILLED WATER COIL	
15693	4/1/2009	4/1/2009	5	6,615.00	-	6,615.00	-	MAJOR	LOGICIAN & CENTRICITY EMR LICENSES (	
15694	5/1/2009	5/1/2009	5	3,885.00	-	3,885.00	-	BLD	SPRINKLER ADD ONS ON THE WET SPRINKL	
15695	5/1/2009	5/1/2009	5	2,457.00	-	2,457.00	-	BLD	SPRINKLER ADD ONS FOR THE WET SPRINK	
15696	5/1/2009	5/1/2009	5	1,900.00	-	1,900.00	-	MAJOR	STRETCHER-ER TECHLEM FULL FUNCTION W	
15698	5/1/2009	5/1/2009	15	3,672.98	20.16	161.33	2,483.25	1,189.73	MAJOR	MODEL 300 SKY SENTRY AIR CLEANER & F
15699	5/1/2009	5/1/2009	5	276,000.00	-	-	276,000.00	-	MAJOR	MEDHOST SOFTWARE SYSTEM
15700	6/1/2009	6/1/2009	5	3,289.95	-	-	3,289.95	-	BDSVCS	CABLING-REPLACED 2 EXIST DATA THAT D
15701	6/1/2009	6/1/2009	5	2,343.43	-	-	2,343.43	-	BDSVCS	CABLING- ADDED, MOVED & INSTALLED VO
15703	6/1/2009	6/1/2009	3	14,632.00	-	-	14,632.00	-	MAJOR	INTERFACE SOFTWARE PACKAGE & LICENS
15704	6/1/2009	6/1/2009	5	6,506.39	-	-	6,506.39	-	MAJOR	LCD TV'S 1-52 IN,5-42 IN, 3-28 IN, 4
15705	6/1/2009	6/1/2009	10	1,900.00	15.83	126.68	1,900.00	-	BLD	INSTALL DOUBLE EGRESS FRAME & DOOR
15706	6/1/2009	6/1/2009	5	12,000.00	-	-	12,000.00	-	MAJOR	3M ENCODER INTERFACE
15708	6/1/2009	6/1/2009	1	7,500.00	-	-	7,500.00	-	MAJOR	ADAPT LICENSE - 1 YEAR
15709	6/1/2009	6/1/2009	10	1,223.56	10.19	81.56	1,223.56	-	MAJOR	NEOPUFF INFANT RESUSCITATOR
15712	7/1/2009	7/1/2009	5	99,775.00	-	-	99,775.00	-	MAJOR	SOFTWARE FOR DIGITAL EKG MANAGEMENT
15713	7/1/2009	7/1/2009	10	2,061.84	17.19	137.48	2,044.66	17.18	MAJOR	GEEMSTAR EPIDURAL PUMPS & ACCESSORIES
15714	7/1/2009	7/1/2009	5	7,382.50	-	-	7,382.50	-	MAJOR	SOFTWARE UPGRADE
15715	7/1/2009	7/1/2009	5	30,000.00	-	-	30,000.00	-	MAJOR	FLEX SERIES BLOOD GAS ANALYZER
15717	7/1/2009	7/1/2009	1	4,502.75	-	-	4,502.75	-	MAJOR	CENTRICITY PRACTICE PROFESSIONAL SER
15718	7/1/2009	7/1/2009	5	4,785.00	-	-	4,785.00	-	MAJOR	15 HP COMPUTERS
15719	7/1/2009	7/1/2009	3	2,355.00	-	-	2,355.00	-	MAJOR	15 MS OFFICE 2007 BASIC MLK
15720	7/1/2009	7/1/2009	15	9,063.92	50.35	402.84	5,992.27	3,071.65	MAJOR	EXAM POWER TABLE, MAYO STAND, LIGHT
15721	7/1/2009	7/1/2009	5	119,796.10	-	-	119,796.10	-	MAJOR	MIDAS PROJECT
15722	7/1/2009	7/1/2009	10	247,748.04	2,064.57	16,516.52	245,683.48	2,064.56	MAJOR	SOFT MED PROJECT
15723	7/1/2009	7/1/2009	20	2,285.50	9.52	76.20	1,133.02	1,152.48	MAJOR	ROTO CHART CADDY ON WHEELS
15725	7/1/2009	7/1/2009	5	3,030.86	-	-	3,030.86	-	MAJOR	IBM THERMAL PRINTER
15726	7/1/2009	7/1/2009	10	10,785.50	89.88	719.00	10,695.63	89.87	MAJOR	MEDICAL RECLINERS
15727	7/1/2009	7/1/2009	5	4,211.00	-	-	4,211.00	-	MAJOR	VERTICAL BLINDS
15728	7/1/2009	7/1/2009	5	2,567.29	-	-	2,567.29	-	MAJOR	HP COLOR PRINTER & 19" VIEWSONIC LCD
15729	7/1/2009	7/1/2009	15	29,364.22	163.13	1,305.08	19,412.99	9,951.23	MAJOR	FURNITURE, SHELVING & TABLE
15730	7/1/2009	7/1/2009	15	14,247.18	-	-	633.20	9,418.86	MAJOR	BIRTHING TUBS
15731	7/1/2009	7/1/2009	10	4,423.18	36.86	294.87	4,386.33	36.85	MAJOR	ICE/WATER DISPENSERS
15732	7/1/2009	7/1/2009	10	5,033.81	41.95	335.56	4,991.87	41.94	MAJOR	SCOPE CABINET/FURNITURE
15733	7/1/2009	7/1/2009	15	15,861.93	88.12	704.98	10,486.34	5,375.59	MAJOR	FURNITURE & LABOR FOR ED FURNITURE R
15734	7/1/2009	7/1/2009	10	1,875.00	15.63	125.00	1,859.38	15.62	MAJOR	ACCESS CONTROL SYSTEM, IC KEY CORES
15735	7/1/2009	7/1/2009	10	1,027.47	8.57	68.52	1,018.91	8.56	MAJOR	PHONES
15736	7/1/2009	7/1/2009	5	2,703.37	-	-	2,703.37	-	MAJOR	LCD FLAT SCREEN TV, KEYBOARD TRAYS,
15737	7/1/2009	7/1/2009	10	60,484.70	504.04	4,032.28	59,980.67	504.03	MAJOR	PHARMACY FIXTURES
15738	7/1/2009	7/1/2009	5	1,038.45	-	-	1,038.45	-	MAJOR	INSTALLED WIRE, CABLE, & INSTALLED &
15739	7/1/2009	7/1/2009	10	1,775.97	14.80	118.38	1,761.18	14.79	MAJOR	VERTICAL BLINDS, DRAFTING STOOL & RE
15740	7/1/2009	7/1/2009	10	12,849.00	107.08	856.60	12,741.93	107.07	MAJOR	3 PHARMACIST WORKSTATIONS, ADD ON TO
15741	7/1/2009	7/1/2009	15	13,556.00	75.31	602.48	8,961.90	4,594.10	MAJOR	FURNITURE
15743	7/1/2009	7/1/2009	10	5,160.20	43.01	344.04	5,117.20	43.00	MAJOR	TV, MOUNT, KEYBOARD TRAYS & FURNITUR
15744	7/1/2009	7/1/2009	5	2,988.00	-	-	2,988.00	-	MAJOR	VERTICAL SHADES
15745	7/1/2009	7/1/2009	5	19,825.58	-	-	19,825.58	-	MAJOR	HP PC, CABLE,KEYBOARDS,LCD MONITORS,
15746	7/1/2009	7/1/2009	5	1,406.31	-	-	1,406.31	-	MAJOR	WHEELCHAIR WITH FOOTREST & IC/02 HOL
15747	7/1/2009	7/1/2009	10	3,625.00	30.21	241.64	3,594.80	30.20	MAJOR	ARTWORK
15748	7/1/2009	7/1/2009	15	13,909.85	77.27	618.20	9,196.08	4,713.77	MAJOR	LANDIMPR
15749	7/1/2009	7/1/2009	40	3,979,697.72	8,291.04	66,328.32	596,633.76	2,993,063.96	BLD	LAWN IRRIGATION & HOOK UP OF WATER S
15751	8/1/2009	8/1/2009	15	17,300.00	96.11	768.88	11,340.99	5,959.01	BLDSVCS	FHM EXPANSION PROJECT-PHASE II
15752	8/1/2009	8/1/2009	10	1,960.00	16.33	130.68	1,927.33	32.67	BLDSVCS	INSTALL NEW COMPRESSOR FOR HVAC SYST
15753	8/1/2009	8/1/2009	10	10,374.43	86.45	691.64	10,201.52	172.91	MAJOR	ELECTRONIC DOOR LOCK SYSTEM
15754	8/1/2009	8/1/2009	1	1,190.00	-	-	1,190.00	-	MAJOR	BLADDERSCAN BVI 3000 WITH 1 YEAR WAR
15755	8/1/2009	8/1/2009	5	1,151.00	-	-	1,151.00	-	MAJOR	CENTRICITY KRYPTIC SERVICES
15756	8/1/2009	8/1/2009	10	1,151.00	-	-	1,151.00	-	MAJOR	LASERJET PRINTER P4015N
15756	8/1/2009	8/1/2009	5	1,978.90	16.49	131.95	1,945.91	32.99	MAJOR	HIGH BACK MESH CHAIRS FOR TRAINING R
15757	8/1/2009	8/1/2009	3	3,125.00	-	-	3,125.00	-	MAJOR	SYMANTEC BACKUP EXEC FOR WINDOWS SER
15758	8/1/2009	8/1/2009	1	1,080.00	-	-	1,080.00	-	MAJOR	75 LICENSES FOR SERVER ANTI-VIRUS
15759	8/1/2009	8/1/2009	5	3,870.96	-	-	3,870.96	-	MAJOR	HAM RADIO
15760	8/1/2009	8/1/2009	5	2,568.14	-	-	2,568.14	-	MAJOR	17" RACKMOUNT KEYBOARD MONITORS
15761	8/1/2009	8/1/2009	5	1,130.00	-	-	1,130.00	-	MAJOR	PORTABLE LASER SCANNERS W/ACCESSORIE
15762	8/1/2009	8/1/2009	7	4,070.00	-	-	4,070.00	-	MAJOR	PAGewriter WITH CART
15763	8/1/2009	8/1/2009	10	3,090.00	25.75	206.00	3,038.50	51.50	MAJOR	GREEN RECYCLING CONTAINERS & BOTTLE
15765	8/1/2009	8/1/2009	5	46,130.72	-	-	46,130.72	-	MAJOR	OPERATING TOOLS
15766	9/1/2009	9/1/2009	15	6,514.00	36.19	289.52	4,234.23	2,279.77	MAJOR	IRRIGATION PUMP
15767	9/1/2009	9/1/2009	20	24,997.77	104.15	833.27	12,186.71	12,811.06	BLD	KITCHEN FLOOR PROJECT
15768	9/1/2009	9/1/2009	15	3,720.00	20.66	165.32	2,418.11	1,301.89	BLD	PRE-FINISH OAK DOORS & LOCKS
15769	9/1/2009	9/1/2009	5	12,000.00	-	-	12,000.00	-	MAJOR	ADAPT SCRIPTS FOR FDB UPDATES
15770	9/1/2009	9/1/2009	3	1,549.00	-	-	1,549.00	-	MAJOR	FAX MACHINE-MURATEC 565
15771	9/1/2009	9/1/2009	10	2,757.00	22.98	183.80	2,688.08	68.92	MAJOR	FLORAL 2 DOOR DISPLAY COOLER
15772	9/1/2009	9/1/2009	15	2,886.00	16.03	128.28	1,875.80	1,010.20	MAJOR	FURNITURE-PD DESKS
15773	9/1/2009	9/1/2009	1	1,392.30	-	-	1,392.30	-	MAJOR	WEBENSE SECURITY SUITE UPGRADE
15774	9/1/2009	9/1/2009	10	3,019.93	27.60	220.80	2,937.13	82.80	MAJOR	TRUMAN STANDARD MANNEQUIN
15775	9/1/2009	9/1/2009	15	9,595.00	53.30	426.44	6,236.79	3,358.21	MAJOR	FURNITURE-MONITOR ARMS,WALL MOUNTS,B
15776	9/1/2009	9/1/2009	5	43,000.00	-	-	43,000.00	-	MAJOR	REAL TIME ARCHIVE SYSTEM UPGRADE
15777	9/1/2009	9/1/2009	5	11,895.17	-	-	11,895.17	-	MAJOR	19" TOUCH SCREEN ALL-IN-ONE COMPUTER
15779	9/1/2009	9/1/2009	5	1,383.34	-	-	1,383.34	-	MAJOR	19" H-NC MONITORS AND POWER SUPPLIE
15780	9/1/2009	9/1/2009	5	9,921.30	-	-	9,921.30	-	MAJOR	DICOM UPGRADE KIT FOR SDS HD
15781	9/1/2009	9/1/2009	20	7,444.72	31.02	248.16	3,629.34	3,815.38	BLD	CAFETERIA RENOVATIONS
15782	9/1/2009	9/1/2009	20	60,628.84	252.62	2,020.96	29,556.54	31,072.30	BLD	LAB PROJECT
15783	9/1/2009	9/1/2009	10	28,840.50	240.34	1,922.68	28,119.50	721.00	MAJOR	NEOPERATIVE SYSTEM
15784	9/1/2009	9/1/2009	3	67,377.00	-	-	67,377.00	-	MAJOR	ISERIES UPGRADE LEASE
15785	10/1/2009	10/1/2009	8	6,925.50	-	-	6,925.50	-	MAJOR	OPTIK MODEL COLPOSCOPE
15786	10/1/2009	10/1/2009	7	15,945.00	-	-	15,945.00	-	MAJOR	ECT MACHINE SPECTRUM 5000Q
15787	10/1/2009	10/1/2009	5	2,750.00	-	-	2,750.00	-	MAJOR	EMR MAGIC SPEECH RECOGNITION WITH TR
15788	10/1/2009	10/1/2009	5	17,634.48	-	-	17,634.48	-	MAJOR	19" TOUCH SCREEN ALL IN ONE COMPUTER
15789	10/1/2009	10/1/2009	5	3,535.00	-	-	3,535.00	-	MAJOR	FURNITURE-MONITOR ARM, KEYBOARD & P
15791	11/1/2009	11/1/2009	2	1,188.00	-	-	1,188.00	-	MAJOR	REPAIRS TO WALL AND STAIRS
15792	11/1/2009	11/1/2009	3	1,599.00	-	-	1,599.00	-	MAJOR	SYMANTEC BACKUP EXEC FOR WINDOWS SER
15794	11/1/2009	11/1/2009	1	19,514.61	-	-	19,514.61	-	MAJOR	ANNUAL LOTUS NOTES LICENSING RENEWAL
15795	11/1/2009	11/1/2009	7	40,276.00	-	-	40,276.00	-	MAJOR	ZYMED HOLTER MONITOR SYSTEM W/3 YEAR
15796	11/1/2009	11/1/2009	10	3,730.00	31.08	248.68	3,574.58	155.42	MAJOR	PANASONIC PTD4000U DLP PROJECTOR WIT
15797	12/1/2009	12/1/2009	3	1,549.00	-	-	1,549.00	-	MAJOR	FAX MACHINE-MURATEC 565
15798	12/1/2009	12/1/2009	3	1,549.00	-	-	1,549.00	-	MAJOR	FAX MACHINE-MURATEC 565
15799	12/1/2009	12/1/2009	10	12,380.00	103.16	825.32	11,761.01	618.99	MAJOR	SHANDON LIPSHAW GROSS CUTTING STATIO
15800	12/1/2009	12/1/2009	5	7,620.00	-	-	7,620.00	-	MAJOR	ON BOARD MOBILE GATEWAY 1050 W/GPS/W
15801	12/1/2009	12/1/2009	5	3,500.00	-	-	3,500.00	-	MAJOR	M/TS CENTRIFUGE WORKSTATION W/TIPMAST
15802	1/1/2010	1/1/2010	2	1,400.00	-	-	1,400.00	-	BLD	INSTALLED .032 ALUMINUM FLASHING OVE
15803	1/1/2010	1/1/2010	5	1,419.00	-	-	1,419.00	-	MAJOR	LASERJET PRINTER
15804	1/1/2010	1/1/2010	5	3,155.45	-	-	3,155.45	-	MAJOR	REFURBISHED HP FETAL MONITOR W/2ND T
15805	1/1/2010	1/1/2010	5	2,420.00	-	-	2,420.00	-	MAJOR	SPOT VITAL SIGNS W/BP BRAUN THERMOMIE
15806	1/1/2010	1/1/2010	10	4,439.00	36.99	295.96	4,180.04			

15820	2/1/2010	2/1/2010	15	10	72,000.00	400.00	3,200.00	44,800.00	27,200.00	-	MAJOR	BEDS WITH MATTRESSES AND ACCESSORIES
15821	2/1/2010	2/1/2010	5		3,075.54	-	-	3,075.54	-	-	MAJOR	5 & 10MM CLIP APPLIERS & 5MM CLIP RE
15822	2/1/2010	2/1/2010	10	10	5,209.80	43.41	347.32	4,862.48	347.32	-	MAJOR	LAUNDRY PROJECT-WASHING MACHINE, DRY
15823	2/1/2010	2/1/2010	3		2,015.00	-	-	2,015.00	-	-	MAJOR	LASER SAFETY GLASSES
15824	2/1/2010	2/1/2010	15	10	9,042.90	50.24	401.92	5,626.88	3,416.02	-	MAJOR	PEDIGO BLANKET COMBO FLUID WARMER
15825	2/1/2010	2/1/2010	1		1,742.50	-	-	1,742.50	-	-	MAJOR	CENTRICITY KRYPTIC SERVICES
15826	3/1/2010	3/1/2010	3		1,949.00	-	-	1,949.00	-	-	MAJOR	FAX MACHINE MURATEC 565
15827	3/1/2010	3/1/2010	3		1,549.00	-	-	1,549.00	-	-	MAJOR	FAX MACHINE MURATEC 565
15828	3/1/2010	3/1/2010	10	10	2,318.77	19.32	154.60	2,144.85	173.92	-	MAJOR	FOOD PLATE WARMER
15829	3/1/2010	3/1/2010	7		45,118.14	-	-	45,118.14	-	-	MAJOR	STERRAD NX STERILIZATION SYSTEM
15830	3/1/2010	3/1/2010	10	10	148,713.00	1,239.27	9,914.20	137,559.53	11,153.47	-	MAJOR	INVISIO FLEXIBLE URETEOSCOPE SYSTEM
15831	3/1/2010	3/1/2010	5		7,528.50	-	-	7,528.50	-	-	MAJOR	SERVER FOR MEDGRAPHICS BREEZELINK PR
15832	4/1/2010	4/1/2010	5		2,642.80	-	-	2,642.80	-	-	MAJOR	VARIOUS DISHES,HERITAGE INSULATED DO
15833	4/1/2010	4/1/2010	10	10	51,777.01	431.47	3,451.80	47,462.26	4,314.75	-	MAJOR	SDC ULTRA ACCESSORIES,LIGHT SOURCE,
15834	4/1/2010	4/1/2010	5		4,613.50	-	-	4,613.50	-	-	MAJOR	GLOVESCOPE GVL 3
15835	4/1/2010	4/1/2010	5		130,000.00	-	-	130,000.00	-	-	MAJOR	GE R/F SYSTEM
15836	4/1/2010	4/1/2010	5		13,680.00	-	-	13,680.00	-	-	MAJOR	DEAFALK EQUIP.-VIDEOCONFERENCE SYST
15837	5/1/2010	5/1/2010	12	10	19,375.00	134.54	1,076.38	14,665.93	4,709.07	-	BDSVCS	25-TON COPELAND COMPRESSOR
15838	5/1/2010	5/1/2010	4		8,700.00	-	-	8,700.00	-	-	MAJOR	2005 DODGE GRAND CARAVAN
15839	5/1/2010	5/1/2010	5		30,165.83	-	-	30,165.83	-	-	MAJOR	NEOPROBE GDS CONTROL & NEOPROBE INTE
15840	5/1/2010	5/1/2010	7		235,000.00	-	-	235,000.00	-	-	MAJOR	ANTARES SYSTEM-TRANSDUCER
15841	5/1/2010	5/1/2010	4		159,365.00	-	-	159,365.00	-	-	MAJOR	AMBULANCE-2009 FORD E-450
15842	5/1/2010	5/1/2010	2		3,950.00	-	-	3,950.00	-	-	REPAIRS	DOOR STUD REFRACTORY REPAIRS FOR BOI
15843	5/1/2010	5/1/2010	5		2,013.50	-	-	2,013.50	-	-	MAJOR	2.45' CITY TABLES FOR PATIO
15844	5/1/2010	5/1/2010	3		6,000.00	-	-	6,000.00	-	-	MAJOR	LAB INTERFACE
15845	5/1/2010	5/1/2010	3		1,471.71	-	-	1,471.71	-	-	MINOR	PLIERS COMPACTION 8MM, 9MM AND 10MM
15846	6/1/2010	6/1/2010	5		3,413.25	-	-	3,413.25	-	-	MAJOR	PREDOWNED PROPOFOL PUMPS (2)
15848	6/1/2010	6/1/2010	3		1,990.00	-	-	1,990.00	-	-	MAJOR	RADIANCE SOFTWARE PRODUCT
15849	6/1/2010	6/1/2010	5		12,244.00	-	-	12,244.00	-	-	MAJOR	BIPAP FOCUS DEMO UNIT W/1 YEAR WARRA
15850	6/1/2010	6/1/2010	7		20,393.65	-	-	20,393.65	-	-	MAJOR	VARIOUS INSTRUMENTS
15851	6/1/2010	6/1/2010	5		1,249.97	-	-	1,249.97	-	-	MAJOR	VIZIO 37 INCH LCD HDTV'S AND FULL MO
15852	6/1/2010	6/1/2010	8		16,300.00	-	-	16,300.00	-	-	LANDIMPR	REPAIR TO SIDEWALKS AT HOSPITAL
15853	7/1/2010	7/1/2010	12	10	5,050.00	35.07	280.56	3,752.49	1,297.51	-	BDSVCS	INSTALLED CARRIER 4 TON COMPRESSOR R
15854	7/1/2010	7/1/2010	10	10	1,800.75	15.00	120.04	1,605.69	195.06	-	MAJOR	PROCEDURE LIGHT WITH STAND
15855	7/1/2010	7/1/2010	3		4,305.00	-	-	4,305.00	-	-	MAJOR	SEQUEL WEB INTERFACE
15856	7/1/2010	7/1/2010	3		3,033.48	-	-	3,033.48	-	-	MAJOR	LAPAROSCOPE- HD SMM 0A
15857	7/1/2010	7/1/2010	3		4,374.60	-	-	4,374.60	-	-	MAJOR	SOLO MACERATOR 110V VERNACARE
15858	7/1/2010	7/1/2010	5		1,964.00	-	-	1,964.00	-	-	LANDIMPR	INSTALLATION OF FENCE OUTSIDE AL'S O
15859	7/1/2010	7/1/2010	10	10	1,225.00	10.20	81.64	1,092.34	132.66	-	MAJOR	(6) CLOCKS-2.5 RED LED
15860	7/1/2010	7/1/2010	5		13,000.00	-	-	13,000.00	-	-	MAJOR	COPIER KMBS BIZHUP 751 B & W
15861	7/1/2010	7/1/2010	5		58,739.50	-	-	58,739.50	-	-	MAJOR	PICIS PROJECT
15862	7/1/2010	7/1/2010	5		484,029.18	-	-	484,029.18	-	-	MAJOR	EMR PROJECT
15863	7/1/2010	7/1/2010	20	10	75,884.00	316.18	2,529.48	33,831.40	42,052.60	-	BLD	GROSSING LAB RENOVATIONS BY HORNE CO
15864	7/1/2010	7/1/2010	5		41,014.69	-	-	41,014.69	-	-	MAJOR	DFS7 IS SERVER PROJECT
15865	7/1/2010	7/1/2010	20	10	1,148.57	4.78	38.28	512.17	636.40	-	BLD	OLD PHARMACY RENOVATIONS
15866	7/1/2010	7/1/2010	5		8,300.00	-	-	8,300.00	-	-	BDSVCS	CABLING FOR PICIS
15867	7/1/2010	7/1/2010	5		15,795.36	-	-	15,795.36	-	-	BDSVCS	WIRELESS PROJECT
15868	7/1/2010	7/1/2010	5		3,883.49	-	-	3,883.49	-	-	BDSVCS	CABLE & WIRE INSTALLATION
15869	7/1/2010	7/1/2010	10	10	2,305.45	19.21	153.72	2,055.66	249.79	-	BDSVCS	RADIOLOGY RENOVATION PROJECT
15870	7/1/2010	7/1/2010	5		1,987.95	-	-	1,987.95	-	-	BDSVCS	INSTALL 7 VOICE & 6 DATA CAT5 CABLE
15872	7/1/2010	7/1/2010	5		2,599.53	-	-	2,599.53	-	-	MAJOR	VIRTUAL LAN SET UP FOR SFP SOFTMED P
15873	7/1/2010	7/1/2010	8		4,833.38	-	-	4,833.38	-	-	MAJOR	MIDMARK IQ SPIRO DIGITAL USB SPIROM
15874	8/1/2010	8/1/2010	15	10	2,740.00	15.22	121.78	1,613.39	1,126.61	-	LANDIMPR	REPAIR CONCRETE PADS & CRACK FLI JO
15875	8/1/2010	8/1/2010	10	10	6,400.00	53.33	426.68	5,653.31	746.69	-	FIXED	NEW CLOCKS IN ED & ICU
15876	8/1/2010	8/1/2010	10	10	8,645.22	72.04	576.36	7,636.59	1,008.63	-	MAJOR	MEDICAL VACUUM PUMP
15877	8/1/2010	8/1/2010	10	10	6,468.90	53.90	431.24	5,714.23	754.67	-	MAJOR	LIFT ASSIST LEG POSITIONING SYSTEM
15879	8/1/2010	8/1/2010	5		1,765.50	-	-	1,765.50	-	-	MAJOR	HP COMPAQ COMPUTERS (2)
15880	8/1/2010	8/1/2010	5		5,774.80	-	-	5,774.80	-	-	MAJOR	CECC WIRELESS PROJECT
15881	8/1/2010	8/1/2010	15	10	2,607.75	14.48	115.88	1,535.86	1,071.89	-	MAJOR	CARTER SURIGAL HAND TABLE
15882	8/1/2010	8/1/2010	15	10	1,429.95	7.94	63.56	842.02	587.93	-	MAJOR	FIREPROOF 4 DRAWER VERTICAL FILE CAB
15883	8/1/2010	8/1/2010	5		2,402.00	-	-	2,402.00	-	-	MAJOR	WIRELESS ACCESS POINT FOR CECC WIREL
15884	8/1/2010	8/1/2010	5		10,803.14	-	-	10,803.14	-	-	MAJOR	PACS CONNECTIVITY
15885	8/1/2010	8/1/2010	5		9,129.76	-	-	9,129.76	-	-	MAJOR	ALTIRIS NOTIFICATION SERVER
15886	8/1/2010	8/1/2010	5		14,179.83	-	-	14,179.83	-	-	MAJOR	SYMANTIC ANTIVIRUS SERVER
15887	8/1/2010	8/1/2010	3		1,099.00	-	-	1,099.00	-	-	MAJOR	FAX MACHINE-MURATEC MFX1950
15888	8/1/2010	8/1/2010	5		8,748.00	-	-	8,748.00	-	-	MAJOR	SWIVEL HORSE SHOE HEADREST, ADAPTER,
15889	8/1/2010	8/1/2010	3		24,418.33	-	-	24,418.33	-	-	MAJOR	VIDEO GASTROSCOPE
15890	8/1/2010	8/1/2010	15	10	6,476.98	35.98	287.88	3,814.09	2,662.89	-	MAJOR	EXAM TABLE WITH TOP
15891	8/1/2010	8/1/2010	10	10	7,158.75	59.65	477.24	6,323.58	835.17	-	MAJOR	TEAM FILTRATION ASSEMBLY
15892	9/1/2010	9/1/2010	5		1,259.00	-	-	1,259.00	-	-	BLD	CARPETING FOR SIMULATION ACTIVITIES
15893	9/1/2010	9/1/2010	5		1,985.00	-	-	1,985.00	-	-	BDSVCS	REPLACE ROOF METAL CABLE
15894	9/1/2010	9/1/2010	5		5,750.00	-	-	5,750.00	-	-	BDSVCS	INSTALL NEW 25 H.P. MOTOR IN THE COO
15895	9/1/2010	9/1/2010	12	10	5,030.00	34.93	279.44	3,667.65	1,362.35	-	BDSVCS	INSTALL NEW COMPRESSOR IN ONCOLOGY
15896	9/1/2010	9/1/2010	12	10	7,810.00	54.23	433.88	5,694.84	2,115.16	-	BDSVCS	REMOVE & INSTALL NEW COMPRESSOR
15897	9/1/2010	9/1/2010	5		15,312.53	-	-	15,312.53	-	-	MAJOR	DOMAIN UPGRADE TO WINDOWS SERVER 03
15898	9/1/2010	9/1/2010	5		3,050.00	-	-	3,050.00	-	-	MAJOR	BARCODE SCANNER & ACCESSORIES
15900	9/1/2010	9/1/2010	5		273,244.48	-	-	273,244.48	-	-	MAJOR	LIGHTSPEED 16 SLICE CT MACHINE
15901	9/1/2010	9/1/2010	5		256,406.36	-	-	256,406.36	-	-	MAJOR	MES UPGRADE FROM 520 TO EAA POWER6 I
15902	9/1/2010	9/1/2010	5		6,223.08	-	-	6,223.08	-	-	MAJOR	ENDO THERAPY ADVANTAGE
15903	9/1/2010	9/1/2010	5		1,228.75	-	-	1,228.75	-	-	MAJOR	CONFERENCE ROOM A/V EQUIPMENT
15904	9/1/2010	9/1/2010	2		5,528.50	-	-	5,528.50	-	-	REPAIRS	SEWER REPAIR IN CARDIAC REHAB
15905	9/1/2010	9/1/2010	2		3,133.99	-	-	3,133.99	-	-	REPAIRS	REPAIRS TO STERILIZER
15906	9/1/2010	9/1/2010	5		1,057.00	-	-	1,057.00	-	-	MAJOR	AIR SUPPLY MACHINE
15907	9/1/2010	9/1/2010	5		1,057.00	-	-	1,057.00	-	-	MAJOR	AIR SUPPLY MACHINE
15908	9/1/2010	9/1/2010	5		1,057.00	-	-	1,057.00	-	-	MAJOR	AIR SUPPLY MACHINE
15909	9/1/2010	9/1/2010	5		6,559.56	-	-	6,559.56	-	-	MAJOR	MULTI PERSON COOLER SYSTEM
15910	9/1/2010	9/1/2010	5		1,979.00	-	-	1,979.00	-	-	MAJOR	HP ELITE BOOK MOBILE WORKSTATION
15911	9/1/2010	9/1/2010	7		123,568.59	-	-	123,568.59	-	-	MAJOR	ENDO ULTRASOUND PROCESSOR & BRONCHOF
15912	9/1/2010	9/1/2010	5		8,897.87	-	-	8,897.87	-	-	MAJOR	SLINGS-UNIVERSAL PADDED & BLUE MESH
15913	9/1/2010	9/1/2010	5		1,095.00	-	-	1,095.00	-	-	MAJOR	SURGICAL PENCIL PROBE W/BATTERIES &
15914	9/1/2010	9/1/2010	5		1,396.74	-	-	1,396.74	-	-	MAJOR	SPOT VITAL SIGNS MONITOR
15915	9/1/2010	9/1/2010	5		1,454.40	-	-	1,454.40	-	-	MAJOR	8 PRIVACY CURTAINS FOR 1ST FLOOR EXA
15916	9/1/2010	9/1/2010	2		4,646.00	-	-	4,646.00	-	-	REPAIRS	MOVE CARDIAC MONITORING SYSTEM
15917	10/1/2010	10/1/2010	5		1,497.30	-	-	1,497.30	-	-	BDSVCS	CABLING FOR SOSMED MOVE TO FMH
15918	10/1/2010	10/1/2010	10	9	26,160.29	218.00	1,744.04	22,672.21	3,488.08	-	MAJOR	WALK IN FREEZER
15919	10/1/2010	10/1/2010	3		24,536.63	-	-	24,536.63	-	-	MAJOR	VIDEO GASTROSCOPE
15920	10/1/2010	10/1/2010	3		14,529.24	-	-	14,529.24	-	-	MAJOR	BRONCHOSCOPE WITH CHARGER-AIRWAY MOB
15921	10/1/2010	10/1/2010	5		5,000.00	-	-	5,000.00	-	-	MAJOR	HOME SLEEP PORTABLE TESTING SYSTEM
15922	10/1/2010	10/1/2010	5		1,349.00	-	-	1,				

15940	11/1/2010	11/1/2010	10	9	1,451.52	12.09	96.76	1,245.91	205.61	-	MAJOR	MICRO CART
15941	11/1/2010	11/1/2010	5		3,519.48	-	-	3,519.48	-	-	MAJOR	INSTRUMENTS-ARTHROSCOPE, CANNULA, OB
15942	11/1/2010	11/1/2010	5		180,556.62	-	-	180,556.62	-	-	MAJOR	CAMERA (1288) WITH ACCESSORIES
15943	11/1/2010	11/1/2010	10	9	12,450.00	103.75	830.00	10,686.25	1,763.75	-	MAJOR	AIR HANDLER & CONDENSING UNIT
15944	11/1/2010	11/1/2010	5		1,538.89	-	-	1,538.89	-	-	MAJOR	SUREPOWER BATTERY CHARGER STATION-RE
15945	11/1/2010	11/1/2010	5		1,894.22	-	-	1,894.22	-	-	MAJOR	ZOLL AED PLUS WALL MOUNTED SYSTEM
15946	11/1/2010	11/1/2010	2		1,520.00	-	-	1,520.00	-	-	LANDIMPR	UPPER PARKING LOT STRIPING
15947	12/1/2010	12/1/2010	2		6,109.50	-	-	6,109.50	-	-	LANDIMPR	CONCRETE REPAIRS
15948	12/1/2010	12/1/2010	5		1,697.00	-	-	1,697.00	-	-	BLD	REMOVE & INSTALL NEW CARPET IN GRIEV
15949	12/1/2010	12/1/2010	10	9	7,422.00	61.85	494.80	6,308.70	1,113.30	-	BLDVSCS	INSTALL 2 24,000BTU SANYO DUCTLESS S
15950	12/1/2010	12/1/2010	10	9	1,290.00	10.75	86.00	1,096.50	193.50	-	BLDVSCS	FURNISH & INSTALL FLUORESCENT LIGHTI
15951	12/1/2010	12/1/2010	5		5,101.00	-	-	5,101.00	-	-	FIXED	FURNISH LAMINATE CASEWORK IN RECEPI
15952	12/1/2010	12/1/2010	5		5,000.00	-	-	5,000.00	-	-	FIXED	INSTALL RENO & SETUP 40 MONITORED PO
15953	12/1/2010	12/1/2010	10	9	13,601.06	113.34	906.76	11,560.85	2,040.21	-	MAJOR	26" MONITOR HOLDERS X5 & LABOR FP BR
15954	12/1/2010	12/1/2010	10	9	44,863.00	373.85	2,990.84	38,133.61	6,729.39	-	MAJOR	QUINTON STRESS TEST SYSTEM WITH TREA
15957	12/1/2010	12/1/2010	10	9	20,125.99	167.71	1,341.72	17,107.12	3,018.87	-	MAJOR	SINGLE DOOR REFRIGERATORS (4)
15958	12/1/2010	12/1/2010	10	9	8,786.25	73.21	585.72	7,468.38	1,317.87	-	MAJOR	AUTOSEAL PRESSURE SEALER W/CONVEYOR
15959	12/1/2010	12/1/2010	3		6,456.00	-	-	6,456.00	-	-	MAJOR	CYSTOSCOPE WITH LIGHT GUIDE
15960	12/1/2010	12/1/2010	10	9	1,044.24	8.70	69.64	887.55	156.69	-	MAJOR	METRO UTILITY CART
15961	12/1/2010	12/1/2010	10	9	25,003.50	208.36	1,666.92	21,252.93	3,750.57	-	MAJOR	VENTILATOR
15962	12/1/2010	12/1/2010	3		8,359.24	-	-	8,359.24	-	-	MAJOR	STERILIZE CONTAINER, SILICONE MAT & L
15963	12/1/2010	12/1/2010	7		1,107.95	-	-	1,107.95	-	-	MAJOR	IPRO CONTINUOUS GLUCOSE MONITORING S
15964	12/1/2010	12/1/2010	10	9	4,986.00	41.55	332.40	4,238.10	747.90	-	MAJOR	BIARITRIC EXAM TABLE
15965	12/1/2010	12/1/2010	5		1,393.36	-	-	1,393.36	-	-	MAJOR	WHEELCHAIRS (5) 12 HD BLACK VNL
15966	12/1/2010	12/1/2010	15	9	2,340.00	13.00	104.00	1,926.00	1,014.00	-	MAJOR	FURNITURE-TRAINING ROOM TABLES & FAN
15967	12/1/2010	12/1/2010	15	9	12,136.08	67.42	539.39	6,876.96	5,259.12	-	MAJOR	MOBILE MEDICAL RECLINER WITH REMOVAB
15968	12/1/2010	12/1/2010	10	9	700.00	5.83	46.68	594.97	105.03	-	MAJOR	BIARITRIC SEATING (2)
15969	12/1/2010	12/1/2010	10	9	1,050.00	8.75	70.00	892.50	157.50	-	MAJOR	BIARITRIC SEATING (3)
15970	12/1/2010	12/1/2010	5		1,903.75	-	-	1,903.75	-	-	MAJOR	AED PLUS WALL MOUNTED SYSTEM
15971	12/1/2010	12/1/2010	2		2,640.00	-	-	2,640.00	-	-	LANDIMPR	RE-STRIP PARKING LOTS-NEW LOT, MAIN
15972	12/1/2010	12/1/2010	10	9	5,400.00	45.00	360.00	4,590.00	810.00	-	BLD	FURNISHED & INSTALLED NEW LOCKS-UTIL
15973	1/1/2011	1/1/2011	3		1,099.00	-	-	1,099.00	-	-	MAJOR	FAX MACHINE-MURATEC MFX1950
15974	1/1/2011	1/1/2011	10	9	1,322.50	11.02	88.17	1,113.04	209.46	-	MAJOR	PHLEBOTOMY RECLINING CHAIR
15975	1/1/2011	1/1/2011	5		1,580.00	-	-	1,580.00	-	-	MAJOR	TEMPORAL THERMOMETER ARTERIAL INFRAR
15976	1/1/2011	1/1/2011	10	9	6,374.80	53.12	425.00	5,365.43	1,009.37	-	MAJOR	COUNTERTOP PLATELET INCUBATOR
15977	1/1/2011	1/1/2011	7		19,017.50	-	-	19,017.50	-	-	MAJOR	BIS VISTA MONITORING SYSTEM
15978	1/1/2011	1/1/2011	10	9	12,500.00	104.16	833.32	10,520.87	1,979.13	-	MAJOR	STELLANT INJECTOR
15979	1/1/2011	1/1/2011	10	9	5,927.00	49.39	395.15	4,988.50	938.50	-	MAJOR	CEILING PATIENT LIFT SYSTEM
15980	1/1/2011	1/1/2011	5		3,748.00	-	-	3,748.00	-	-	MAJOR	PERFORMA POWER MAT PLATFORM W/MYOTRA
15981	1/1/2011	1/1/2011	10	9	40,241.91	335.35	2,682.80	33,870.35	6,371.56	-	MAJOR	SYSTEM 6 SAGITTAL SAW SYSTEM WITH AC
15982	1/1/2011	1/1/2011	5		21,480.03	-	-	21,480.03	-	-	MAJOR	FORCED TRIAD GENERATOR WITH ACCESSOR
15983	1/1/2011	1/1/2011	5		5,569.20	-	-	5,569.20	-	-	MAJOR	GLIDESCOPE COBALT BATON PEDIATRIC SY
15984	1/1/2011	1/1/2011	5		5,958.00	-	-	5,958.00	-	-	MAJOR	ENT-400 STANDARD SET W/LIGHT SOURCE
15985	1/1/2011	1/1/2011	5		67,736.85	-	-	67,736.85	-	-	MAJOR	MEMOLIVE TRIO EYE VOL CAMERA MONTHLY
15987	2/1/2011	2/1/2011	10	9	1,515.00	12.62	101.00	1,262.50	252.50	-	LEASE IMP	INSTALLATION OF DOOR-SURFACE MOUNT L
15988	2/1/2011	2/1/2011	10	9	4,650.00	38.75	310.00	3,875.00	775.00	-	MAJOR	SYSMEX POCH-100I HEMATOLOGY ANALYZER
15989	2/1/2011	2/1/2011	10	9	4,650.00	38.75	310.00	3,875.00	775.00	-	MAJOR	SYSMEX POCH-100I HEMATOLOGY ANALYZER
15990	2/1/2011	2/1/2011	5		3,968.90	-	-	3,968.90	-	-	MAJOR	DIGITRAX XT402 48 HOUR HOLTRE RECORD
15991	2/1/2011	2/1/2011	8		2,565.00	-	106.86	2,565.00	-	-	MAJOR	RUBBERMAID VACCUUM
15992	3/1/2011	3/1/2011	2		3,672.00	-	-	3,672.00	-	-	BLDVSCS	EXHAUST FAN INSTALLED-LOREN COOK INLI
15994	3/1/2011	3/1/2011	10	9	9,207.00	76.72	613.80	7,595.78	1,611.22	-	MAJOR	MICRODEBRIDER STRAIGHT SHOT & STERIL
15995	3/1/2011	3/1/2011	5		19,485.00	-	-	19,485.00	-	-	MAJOR	DICOM MEDIA CREATOR-DISC PUBLISHING
15996	3/1/2011	3/1/2011	2		1,230.00	-	-	1,230.00	-	-	BLDVSCS	ISOLATION BALL VALVES ON SMALL CHILL
15997	3/1/2011	3/1/2011	5		3,801.00	-	-	3,801.00	-	-	MAJOR	INSTRUMENTS-RETRACTOR, ELEVATOR MCLT
15998	3/1/2011	3/1/2011	5		12,426.70	-	-	12,426.70	-	-	MAJOR	FUSION ENT INSTRUMENT SET
15999	3/1/2011	3/1/2011	10	9	29,251.04	243.75	1,950.04	24,132.19	5,118.85	-	MAJOR	RADIAL SUPPORT ARM & ACCESSORIES
16000	3/1/2011	3/1/2011	5		7,400.00	-	-	7,400.00	-	-	MAJOR	HARDWARE FOR THE TIMS DICOM CONNECTI
16001	3/1/2011	3/1/2011	4		1,260.00	-	-	1,260.00	-	-	MAJOR	CABINET ON INTERCEPT TRUCK
16002	3/1/2011	3/1/2011	5		1,542.38	-	-	1,542.38	-	-	MAJOR	SWITCH & CABLES
16003	3/1/2011	3/1/2011	5		1,633.96	-	-	1,633.96	-	-	MAJOR	PROTECTION SUITE LICENSES & MS SERVE
16004	3/1/2011	3/1/2011	5		2,094.00	-	-	2,094.00	-	-	MAJOR	CO-57 FLOOD SOURCE & ANTIMICROBIAL T
16005	3/1/2011	3/1/2011	4		8,329.71	-	-	8,329.71	-	-	MAJOR	2008 FORD E350 CARGO VAN
16006	3/1/2011	3/1/2011	5		7,980.00	-	-	7,980.00	-	-	MAJOR	ASIP SYSTEM # 120
16007	3/1/2011	3/1/2011	8		24,537.40	-	1,277.97	24,537.40	-	-	MAJOR	EVIS EXERA II VIDEO COLONSCOPE
16008	3/1/2011	3/1/2011	5		16,369.48	-	-	16,369.48	-	-	MAJOR	BLOOD GAS ANALYZER
16009	4/1/2011	4/1/2011	5		5,519.00	-	-	5,519.00	-	-	FIXED	REMOVE & REPLACE NEW CARPET TILES SK
16010	4/1/2011	4/1/2011	10	9	17,733.00	147.77	1,182.20	14,481.95	3,251.05	-	MAJOR	HORIZON MEDICAL WORKSTATION
16011	4/1/2011	4/1/2011	8		16,261.99	-	1,016.37	16,261.99	-	-	MAJOR	INTELLIVUE MP30 MONITOR W/ACCESSORIE
16012	4/1/2011	4/1/2011	5		2,238.12	-	-	2,238.12	-	-	MAJOR	WIRELESS US TRANSDUCER TOCO
16013	4/1/2011	4/1/2011	10	9	271,744.10	2,264.53	18,116.28	221,924.33	49,819.77	-	MAJOR	INTELLIVUE WITH CONFIGURATION & IMPL
16014	4/1/2011	4/1/2011	2		1,480.00	-	-	1,480.00	-	-	LANDIMPR	REPLACE CAST IRON DRAIN PIPE
16015	4/1/2011	4/1/2011	5		1,401.08	-	-	1,401.08	-	-	BLD	WALL GUARDS & END CAPS
16016	4/1/2011	4/1/2011	5		1,490.00	-	-	1,490.00	-	-	FIXED	REWORK ER SIGNS TO ADD SMOKE FREE CA
16017	4/1/2011	4/1/2011	5		1,385.00	-	-	1,385.00	-	-	MAJOR	REPLACE MOTOR, MAIN BOARD, BIO DECON
16018	4/1/2011	4/1/2011	5		9,125.00	-	-	9,125.00	-	-	MAJOR	REPAIR BRONCHOSCOPE
16019	4/1/2011	4/1/2011	3		1,650.00	-	-	1,650.00	-	-	MAJOR	WARRANTY REPLACEMENT SCOPE
16020	4/1/2011	4/1/2011	10	9	14,550.00	121.25	970.00	11,882.50	2,667.50	-	MAJOR	URETEROSCOPE INVISIO FLEXIBLE
16021	4/1/2011	4/1/2011	2		4,115.00	-	-	4,115.00	-	-	MAJOR	REPAIR SMALL CARRIER CHILLER
16022	4/1/2011	4/1/2011	5		1,555.24	-	-	1,555.24	-	-	MAJOR	HCI 20" LCD TV'S (2)
16023	4/1/2011	4/1/2011	2		1,729.71	-	-	1,729.71	-	-	MAJOR	REPAIR OF TRACTOR
16024	4/1/2011	4/1/2011	2		1,075.79	-	-	1,075.79	-	-	MAJOR	CONDENSER MOTOR FAN & BLOWER
16025	4/1/2011	4/1/2011	5		1,780.44	-	-	1,780.44	-	-	MAJOR	ICU HANGING BIN SYSTEMS
16026	4/1/2011	4/1/2011	5		16,525.67	-	-	16,525.67	-	-	MAJOR	SERVER,ULTRIUM TAPE,CISCO ROUTERS &
16027	4/1/2011	4/1/2011	5		89,764.60	-	-	89,764.60	-	-	MAJOR	OBTV PROJECT-HP COMPAQ 6005 PC'S,MON
16028	4/1/2011	4/1/2011	7		8,551.00	-	-	8,551.00	-	-	MAJOR	MEDTRONIC BACKBITER KIT & FORCEPS MC
16029	4/1/2011	4/1/2011	5		1,062.11	-	-	1,062.11	-	-	MAJOR	DINNER PLATES SEVILLE INVERNESS 6-1/
16030	4/1/2011	4/1/2011	10	9	5,999.31	49.99	399.96	4,899.42	1,099.89	-	MAJOR	BLOOD BANK REFRIGERATOR
16031	4/1/2011	4/1/2011	5		13,462.31	-	-	13,462.31	-	-	MAJOR	COMPUTERS W/MONITORS & COMPUTER MEMO
16032	4/1/2011	4/1/2011	5		6,400.00	-	-	6,400.00	-	-	BLD	SOLID STATE STARTING DEVICE FOR BOTH
16033	4/1/2011	4/1/2011	15	9	14,729.00	81.83	654.64	8,019.34	6,709.66	-	MAJOR	FURNITURE-LOUNGE CHAIRS, END TABLES,
16034	4/1/2011	4/1/2011	5		3,573.40	-	-	3,573.40	-	-	MAJOR	ANESTHESIA MONITOR REPLACEMENT
16035	4/1/2011	4/1/2011	5		1,392.51	-	-	1,392.51	-	-	MAJOR	42" WIDE SCREEN LCD DISPLAY & HP COM
16036	4/1/2011	4/1/2011	10	9	31,000.00	258.33	2,066.68	25,316.63	5,683.37	-	MAJOR	ORANGE SURGICAL SYSTEM 2000 CART
16037	5/1/2011	5/1/2011	10	9	4,766.28	39.72	317.76	3,852.84	913.44	-	MAJOR	MEAL TRAY DELIVERY CARTS
16038	5/1/2011	5/1/2011	10	9	20,215.88	168.46	1,347.72	16,341.19	3,874.69	-	MAJOR	SONIC IRRIGATOR SEMI AUTOMATIC TABLE
16039	5/1/2011	5/1/2011	10	9	11,08							

16060	6/1/2011	6/1/2011	5	39,900.00	-	-	39,900.00	-	-	MAJOR	MINI C-ARM WITH ACCESSORIES
16061	6/1/2011	6/1/2011	10	9,864.03	82.20	657.60	7,891.20	1,972.83	-	MAJOR	T5 POWERED CART & TDI POWER SYSTEM
16062	6/1/2011	6/1/2011	10	7,431.10	61.92	495.40	5,944.90	1,486.20	-	MAJOR	VECTRA GENIUS 2 COMBO US/E-STIM WIT
16063	6/1/2011	6/1/2011	15	30,185.52	167.69	1,341.56	16,099.14	14,086.38	-	MAJOR	BEDS(4)STRYKER SECURE III MED/SURG B
16064	6/1/2011	6/1/2011	15	36,451.88	202.51	1,620.08	19,440.96	17,010.92	-	MAJOR	BEDS(4)SECURE 3 MED/SURG W/IMPRESSIO
16065	6/1/2011	6/1/2011	5	1,843.11	-	-	1,843.11	-	-	MAJOR	COMPUTERS & MONITORS HP 6005 & LCD M
16066	6/1/2011	6/1/2011	5	5,326.00	-	-	5,326.00	-	-	MAJOR	AUTO SCRUBBER-NILFISK ADVANCE WGLB B
16067	6/1/2011	6/1/2011	10	1,230.00	10.25	82.00	984.00	246.00	-	BLD	STEEL DOOR & FRAME-FURNISHED & INSTA
16068	6/1/2011	6/1/2011	10	1,940.00	16.16	129.32	1,552.04	387.96	-	BLD	STEEL DOOR-FURNISH & INSTALL
16069	6/1/2011	6/1/2011	10	12,198.50	101.70	813.64	9,757.58	2,440.92	-	MAJOR	ACCU-TEMP STEAMER WITH ACCESSORIES (
16070	7/1/2011	7/1/2011	10	5,541.00	46.62	373.00	4,375.38	1,165.62	-	BLD	INSTALLATION OF CEILING TILES-SURGIC
16071	7/1/2011	7/1/2011	10	3,100.00	25.83	206.68	2,454.13	645.87	-	BLD	NEW ROOF-BIO HAZARD ROOF
16072	7/1/2011	7/1/2011	2	4,500.00	-	-	4,500.00	-	-	BLDSVCS	EXHAUST FAN FOR SPAULDING II ISOLATI
16073	7/1/2011	7/1/2011	8	11,605.00	120.89	967.08	11,484.12	120.88	-	MAJOR	1.OCCD COLPOSCOPE
16074	7/1/2011	7/1/2011	8	2,109.25	21.98	175.80	2,087.28	21.97	-	MAJOR	BIOFEEDBACK UNIT
16075	7/1/2011	7/1/2011	10	2,311.78	19.26	154.12	1,830.16	481.62	-	MAJOR	MEAL TRAY DELIVERY CART
16076	7/1/2011	7/1/2011	2	4,600.00	-	-	4,600.00	-	-	MAJOR	ASL DVD PACKAGE CARE MANAGEMENT
16077	7/1/2011	7/1/2011	10	1,000.00	8.33	66.68	791.63	208.37	-	MAJOR	GAYMAN SPR PLUS III PUMP
16078	7/1/2011	7/1/2011	10	1,000.00	8.33	66.68	791.63	208.37	-	MAJOR	GAYMAN SPR PLUS III PUMP
16079	7/1/2011	7/1/2011	2	4,891.00	-	-	4,891.00	-	-	REPAIRS	NEW SPRING BARRELL FOR AMBULANCE BAY
16080	7/1/2011	7/1/2011	7	1,074.08	-	-	1,074.08	-	-	MAJOR	FINGERPRINT PULSE OXIMETER WITH PRIN
16081	7/1/2011	7/1/2011	10	1,520.00	12.66	101.32	1,203.38	316.62	-	MAJOR	MATTRESS-IMPRESSIO STANDARD W/GORE
16082	7/1/2011	7/1/2011	10	8,070.00	67.25	538.00	6,388.75	1,681.25	-	BLDSVCS	HEAT PUMP & ECONOMIZER (SARAH KENDAL
16083	8/1/2011	8/1/2011	10	5,478.10	45.65	365.20	4,291.11	1,186.99	-	BLD	ROOF REPAIRS
16084	8/1/2011	8/1/2011	10	1,999.00	16.65	133.24	1,565.97	433.03	-	BLD	STEEL DOOR-FURNISH & INSTALL
16085	8/1/2011	8/1/2011	5	2,400.00	-	-	2,400.00	-	-	BLD	CARPET TILES INSTALLATION
16086	8/1/2011	8/1/2011	5	2,189.00	-	-	2,189.00	-	-	BLD	CARPET INSTALLATION
16087	8/1/2011	8/1/2011	5	2,189.00	-	-	2,189.00	-	-	BLD	CARPET INSTALLATION
16088	8/1/2011	8/1/2011	10	7,688.00	64.06	512.52	6,022.31	1,665.69	-	BLDSVCS	DUCTLESS SPLIT AIR CONDITIONING SYST
16089	8/1/2011	8/1/2011	5	8,090.00	-	-	8,090.00	-	-	BLDSVCS	CHANGE OUT MOTOR FOR REMOTE RADIATOR
16090	8/1/2011	8/1/2011	5	1,665.71	-	-	1,665.71	-	-	MAJOR	CISCO 2811 ROUTER
16092	8/1/2011	8/1/2011	7	7,900.00	-	-	7,900.00	-	-	MAJOR	ANESTHESIA MONITOR-DATEX-OHMEDA 55
16093	8/1/2011	8/1/2011	5	1,068.30	-	-	1,068.30	-	-	MAJOR	CARDIAC RHYTHM SIMULATOR
16094	8/1/2011	8/1/2011	5	19,800.00	-	-	19,800.00	-	-	MAJOR	VISTA INSTRUMENTS-INTERFACE FEE
16095	8/1/2011	8/1/2011	5	3,600.00	-	-	3,600.00	-	-	MAJOR	EASYLINK DATA MANAGER INSTALLATION &
16096	8/1/2011	8/1/2011	5	1,699.88	-	-	1,699.88	-	-	MAJOR	VIDEO CARDS, MONITORS & SCANNERS (2)
16097	8/1/2011	8/1/2011	5	1,699.88	-	-	1,699.88	-	-	MAJOR	VIDEO CARDS, MONITORS & SCANNERS (2)
16098	8/1/2011	8/1/2011	10	1,976.00	16.46	131.72	1,547.91	428.09	-	MAJOR	CAFE CHAIRS-CONTURA STACKER ARMLESS
16100	8/1/2011	8/1/2011	10	1,872.77	15.60	124.84	1,467.04	405.73	-	MAJOR	FREEZER-24" COUNTERTOP GLASS DOOR FR
16101	9/1/2011	9/1/2011	15	4,856.00	26.98	215.84	2,509.14	2,346.86	-	LANDIMPR	CONCRETE SIDEWALK REPLACED
16102	9/1/2011	9/1/2011	20	1,999.00	8.33	66.64	774.69	1,224.31	-	BLD	NEW DOOR
16103	9/1/2011	9/1/2011	10	2,250.00	18.75	150.00	1,743.75	506.25	-	BLD	ROOF SCUPPER PIPE
16104	9/1/2011	9/1/2011	10	1,482.95	12.35	98.84	1,149.37	333.58	-	BLDSVCS	WASTE DISPOSAL
16105	9/1/2011	9/1/2011	10	19,495.00	162.45	1,299.64	15,108.72	4,386.28	-	FIXED	SCISSOR TYPE DOCK LIFT
16107	9/1/2011	9/1/2011	5	2,780.99	-	-	2,780.99	-	-	MAJOR	TELEMETRY TRANSMITTER W/LEAD
16108	9/1/2011	9/1/2011	4	2,366.74	-	-	2,366.74	-	-	MAJOR	VAN-2003 TOWN & COUNTRY
16109	9/1/2011	9/1/2011	4	3,366.74	-	-	3,366.74	-	-	MAJOR	VAN-2003 GRAND CARAVAN
16110	9/1/2011	9/1/2011	10	8,995.00	74.95	599.64	6,971.22	2,023.78	-	MAJOR	DTS TRACTION TABLE
16111	9/1/2011	9/1/2011	5	1,038.08	-	-	1,038.08	-	-	MAJOR	APPLE MACBOOK
16112	9/1/2011	9/1/2011	10	2,740.00	23.69	189.52	2,100.47	639.53	-	BLD	ELECTRONIC DOOR LOCK SYSTEM
16113	9/1/2011	9/1/2011	2	1,295.00	-	-	1,295.00	-	-	REPAIRS	REPAIR SAGITTAL SAW
16114	9/1/2011	9/1/2011	5	4,041.05	-	-	4,041.05	-	-	LEASE IMP	ROCHESTER PED'S DATA RUNS
16115	9/1/2011	9/1/2011	25	711,125.73	2,370.73	18,965.84	220,385.07	490,740.66	-	BLD	WOUND CENTER
16116	9/1/2011	9/1/2011	2	7,500.00	-	-	7,500.00	-	-	REPAIRS	REPAIR FLEXIBLE URETEROSCOPE
16117	9/1/2011	9/1/2011	10	23,272.00	193.93	1,551.48	18,035.76	5,236.24	-	MAJOR	PATIENT LIFT SYSTEM
16118	9/1/2011	9/1/2011	10	135,288.17	1,128.14	9,025.16	104,828.26	30,459.91	-	MAJOR	INTELLICHIEF PROJECT
16119	9/1/2011	9/1/2011	5	8,510.03	-	-	8,510.03	-	-	MAJOR	ROUTER EQUIPMENT, SIGNATURE PAD & ME
16120	9/1/2011	9/1/2011	7	35,249.00	-	-	35,249.00	-	-	MAJOR	FABIUS ANESTHESIA MACHINE
16121	9/1/2011	9/1/2011	7	27,899.38	-	-	27,899.38	-	-	MAJOR	FABIUS TIRO
16122	9/1/2011	9/1/2011	10	147,918.00	1,232.65	9,861.20	114,636.45	33,281.55	-	MAJOR	NEXSAN EQUIP FOR PACS STORAGE
16123	9/1/2011	9/1/2011	7	4,515.16	-	-	4,515.16	-	-	MAJOR	30 DEG WRIST ARTHROSCOPE
16124	9/1/2011	9/1/2011	10	35,334.00	294.45	2,355.60	27,383.85	7,950.15	-	MAJOR	VOALTE SYSTEM
16125	9/1/2011	9/1/2011	10	13,862.98	117.67	941.36	10,685.81	3,177.17	-	MAJOR	LIFE SAFETY DRAWINGS
16126	9/1/2011	9/1/2011	5	1,600.00	-	-	1,600.00	-	-	BLDSVCS	6ALVOE GAUAGE PANELS
16127	9/1/2011	9/1/2011	2	3,975.00	-	-	3,975.00	-	-	FIXED	REPLACE SLIDE VALVE ON CHILLER
16128	9/1/2011	9/1/2011	5	1,842.00	-	-	1,842.00	-	-	BLDSVCS	MOTOR REPLACEMENT FOR AHU-4
16129	9/1/2011	9/1/2011	5	5,263.00	-	-	5,263.00	-	-	BLDSVCS	INSTALL CONDUIT & WIRE
16130	9/1/2011	9/1/2011	15	4,200.00	23.33	186.68	2,169.86	2,030.14	-	BLDSVCS	COMPRESSOR
16131	9/1/2011	9/1/2011	2	2,490.00	-	-	2,490.00	-	-	BLDSVCS	REPLACE SHAFT & BLOWER WHEEL
16132	9/1/2011	9/1/2011	5	12,572.00	-	-	12,572.00	-	-	MAJOR	IPHONES
16133	9/1/2011	9/1/2011	10	3,400.46	28.33	226.68	2,635.42	765.04	-	BLDSVCS	AIR HANDLING UNIT
16134	9/1/2011	9/1/2011	5	1,147.00	-	-	1,147.00	-	-	BLDSVCS	KEY PAD & REPEATER
16135	9/1/2011	9/1/2011	5	1,399.50	-	-	1,399.50	-	-	MAJOR	PORTABLE AC 8K 8TUH
16136	10/1/2011	10/1/2011	10	1,999.00	16.65	133.24	1,532.66	466.34	-	BLD	DOOR FOR PAINT ROOM
16137	10/1/2011	10/1/2011	2	1,550.00	-	-	1,550.00	-	-	BLD	LINE ISOLATION & ISOLATED POWER PANE
16138	10/1/2011	10/1/2011	15	4,440.00	24.66	197.32	2,269.48	2,170.52	-	BLDSVCS	A/C SYSTEM IN READING ROOM
16139	10/1/2011	10/1/2011	5	1,899.57	-	-	1,899.57	-	-	MAJOR	EXPANDABLE SPEAKER PHONE & EXTENSION
16140	10/1/2011	10/1/2011	5	87,250.00	-	-	87,250.00	-	-	MAJOR	NUCLEAR CAMERA-END OF LEASE EQUIPMEN
16141	10/1/2011	10/1/2011	3	1,099.00	-	-	1,099.00	-	-	MAJOR	FAX MACHINE-MURATEC MF1950
16142	10/1/2011	10/1/2011	5	2,359.57	-	-	2,359.57	-	-	MAJOR	WALL MOUNT BIN STORAGE SYSTEM
16143	10/1/2011	10/1/2011	10	10,686.50	89.05	712.44	8,192.96	2,493.54	-	MAJOR	PEDIGO CABINET BLANKET FLUID WARMER
16144	10/1/2011	10/1/2011	5	67,500.00	-	-	67,500.00	-	-	MAJOR	ADVIA 120W/AUTOSAMPLER & AUTO WASTE
16145	10/1/2011	10/1/2011	5	1,494.73	-	-	1,494.73	-	-	MAJOR	HP COMPAC COMPUTERS (2) HP6000 PDC
16146	10/1/2011	10/1/2011	4	1,128.10	-	-	1,128.10	-	-	MAJOR	AIRWAY MANAGEMENT TRAINER TORSO, ADU
16147	10/1/2011	10/1/2011	10	1,775.40	14.79	118.36	1,361.14	414.26	-	MAJOR	PARKING SIGNS, ER ENTRANCE SIGN, DIR
16148	10/1/2011	10/1/2011	7	7,500.00	-	-	7,500.00	-	-	MAJOR	URETEROSCOPE-INVISIO FLEXIBLE
16149	10/1/2011	10/1/2011	2	7,500.00	-	-	7,500.00	-	-	MAJOR	INTELLIDOSE SOFTWARE MAINTENANCE
16150	10/1/2011	10/1/2011	10	2,080.46	17.33	138.68	1,595.08	485.38	-	MAJOR	WALL GUARDS AND END CAPS
16151	10/1/2011	10/1/2011	5	1,895.00	-	-	1,895.00	-	-	MAJOR	ELECTRONIC DOOR LOCK SYSTEM-SKB 4TH
16152	10/1/2011	10/1/2011	5	1,399.50	-	-	1,399.50	-	-	MAJOR	A/C UNIT PORTABLE
16153	10/1/2011	10/1/2011	10	1,155.00	9.62	77.00	885.50	269.50	-	MAJOR	CHAIRS-TRIUMPH SIDE WOOD FRAME
16154	10/1/2011	10/1/2011	5	8,014.90	-	-	8,014.90	-	-	MAJOR	CISCO 48 PORT SWITCH
16155	10/1/2011	10/1/2011	5	1,200.00	-	-	1,200.00	-	-	MAJOR	TRANSITION STRIPS IN DOORWAYS IN CCU
16156	10/1/2011	10/1/2011	5	1,200.00	-	-	1,200.00	-	-	MAJOR	TRANSITION STRIPS IN DOORWAYS FOR WC
16157	10/1/2011	10/1/2011	5	1,590.00	-	-	1,590.00	-	-	MAJOR	COMBINATION LOCKS W/SARGENT RA KEY O
16158	11/1/2011	11/1/2011	10	2,817.50	23.48	187.84	2,136.68	680.82	-	BLDSVCS	WATER SOFTENER WITH 1 INCH INLET AND
16159	11/1/2011	11/1/2011	5	13,092.00	-	-	13,092.00	-	-	MAJOR	CADWELL EASY II EEG W/VIDEA REFURBIS
16160	11/1/2011	11/1/2011	5	24,557.74	-	-	24,557.74	-	-	MAJOR	PULMONARY EXERCISE SYSTEM-ULTIMA
16161	11/1/2011	11/1/2011	3	6,119.00	-	-	6,119.00	-	-	MAJOR	BREZEESUITE SOFTWARE FOR ULTIMA CPX
16162	11/1										

16179	1/1/2012	1/1/2012	5		1,619.37	-	-	1,619.37	-	MAJOR	COMPUTERS-(2) HP 6000 PDC E5500
16180	1/1/2012	1/1/2012	15	8	23,141.00	128.56	1,028.48	11,441.84	11,699.16	MAJOR	FURNITURE-CHAIRS, 3 SEATERS, 2 SEATE
16181	2/1/2012	2/1/2012	10	8	2,680.00	22.33	178.68	1,965.28	714.72	BLD	DOOR & INSTALLATION IN COMPACTOR ROO
16182	2/1/2012	2/1/2012	10	8	15,400.00	128.33	1,026.68	11,293.28	4,106.72	BLD	THERMOSTATIC MIXING STATIONS DIALYSI
16183	2/1/2012	2/1/2012	10	8	4,462.50	37.18	297.48	3,272.58	1,189.92	BLD	ELEVATOR SIGNS(6) INTERIOR
16184	2/1/2012	2/1/2012	2		1,586.85	-	-	1,586.85	-	BLD	REPLACE 3 SCREENS FOR GENERATOR MONI
16185	2/1/2012	2/1/2012	3		10,790.58	-	-	10,790.58	-	MAJOR	ENDSCOPE-MULTI ANGLED
16186	2/1/2012	2/1/2012	5		1,372.00	-	-	1,372.00	-	MAJOR	CAPISCO SADDLE SEATS W/BACK & HARD F
16187	2/1/2012	2/1/2012	3		1,257.89	-	-	1,257.89	-	MAJOR	FORCEPS-SILVERSTEIN MICS CAPSHXS
16188	2/1/2012	2/1/2012	5		2,485.00	-	-	2,485.00	-	MAJOR	VOALTE CHARGER, POWER CABINET & BATT
16189	2/1/2012	2/1/2012	5		5,219.22	-	-	5,219.22	-	MAJOR	VIDEO LENS & HANDGRIP COVERS
16190	2/1/2012	2/1/2012	5		1,986.00	-	-	1,986.00	-	MAJOR	AED PLUS WITH ACCESSORIES
16191	3/1/2012	3/1/2012	5		2,975.00	-	-	2,975.00	-	BLD	NEW DAMPER-REMOVE AND INSTALL
16192	3/1/2012	3/1/2012	10	8	2,201.00	18.34	146.74	1,595.63	605.37	LEASE IMP	ALARM SYSTEM-INSTALLATION OF INTRUSI
16193	3/1/2012	3/1/2012	5		1,500.00	-	-	1,500.00	-	MAJOR	IPHONES-APPLE 3GS BLACK (4)
16194	3/1/2012	3/1/2012	10	8	3,631.62	30.26	242.12	2,632.88	998.74	MAJOR	AUDIOMETER-TYMP AUTO TM286
16195	3/1/2012	3/1/2012	7		7,387.00	-	-	7,387.00	-	MAJOR	FETAL MONITOR WITH ACCESSORIES
16196	3/1/2012	3/1/2012	2		2,532.17	-	-	2,532.17	-	REPAIRS	REPAIRS TO WINTER VEHICLES
16197	3/1/2012	3/1/2012	2		4,179.48	-	-	4,179.48	-	REPAIRS	TRUCK REPAIR-LIFTGATE
16198	3/1/2012	3/1/2012	15	8	19,976.63	111.05	888.40	9,649.01	10,327.62	MAJOR	DUAL SURGICAL LIGHTS
16199	3/1/2012	3/1/2012	2		4,165.00	-	-	4,165.00	-	REPAIRS	SCOPE REPAIR-OGS
16200	3/1/2012	3/1/2012	10	8	2,640.00	22.00	176.00	1,914.00	726.00	MAJOR	MEDICAL CART-TS MOBILE CART
16201	3/1/2012	3/1/2012	5		15,750.00	-	-	15,750.00	-	MAJOR	CENTRICITY ELECTRONIC MEDICAL RECORD
16202	3/1/2012	3/1/2012	8	8	1,394.36	14.52	116.20	1,263.64	130.72	MAJOR	VACUUMS (4) UPRIGHT DUAL MOTOR
16203	3/1/2012	3/1/2012	5		2,713.75	-	-	2,713.75	-	MAJOR	IPHONES 3GS(S) & HAND HELD DEVICES,
16204	3/1/2012	3/1/2012	10	8	14,974.00	124.78	998.28	10,856.10	4,117.90	MAJOR	EMS CHARTS DATA MANAGEMENT
16205	3/1/2012	3/1/2012	10	8	13,537.78	112.81	902.52	9,814.89	3,722.89	MAJOR	VARIOUS INSTRUMENTS, CALIPER & NEEDL
16206	3/1/2012	3/1/2012	10	8	21,600.31	180.00	1,440.04	15,660.15	5,940.16	MAJOR	VENTILATOR WITH ACCESSORIES
16207	3/1/2012	3/1/2012	8	8	214,542.00	2,258.58	18,068.68	194,214.74	20,327.26	MAJOR	ADDITIONAL PAYMENTS FOR PACS
16208	4/1/2012	4/1/2012	5		1,435.00	-	-	1,435.00	-	BLD	FLOORING IN CAFETERIA-REPLACE DAMAGE
16209	4/1/2012	4/1/2012	5		2,577.00	-	-	2,577.00	-	BLD	CONTROLLED POWER TO SUPPORT DIALYSIS
16210	4/1/2012	4/1/2012	10	8	5,270.00	43.91	351.32	3,776.89	1,493.11	BLD	SIGNS-HEARING INFORMATION SIGNS W/BR
16211	4/1/2012	4/1/2012	5		1,199.00	-	-	1,199.00	-	BLD	POWER SUPPLY FOR FIRE ALARM SYSTEM
16212	4/1/2012	4/1/2012	10	8	1,939.10	16.16	129.28	1,389.76	549.34	BLD	SMOKE DETECTORS
16214	4/1/2012	4/1/2012	5		15,750.00	-	-	15,750.00	-	MAJOR	SOFTWARE-CENTRICITY ELECTRONIC MEDIC
16215	4/1/2012	4/1/2012	7		5,794.60	-	413.91	5,794.60	-	MAJOR	PATIENT MONITOR W/STAND-DINAMAP
16216	4/1/2012	4/1/2012	15	8	13,055.00	72.53	580.24	6,237.58	6,817.42	MAJOR	H.U.T. EXAM TABLE DUAL W/MEMORY
16217	4/1/2012	4/1/2012	10	8	383.45	3.19	25.56	274.82	108.63	MAJOR	TONOMETER
16218	4/1/2012	4/1/2012	4		95,684.00	-	-	95,684.00	-	MAJOR	AMBULANCE
16219	4/1/2012	4/1/2012	5		4,089.84	-	-	4,089.84	-	MAJOR	NOTEBOOK, MS OFFICE, USB MOUSE & LAS
16220	4/1/2012	4/1/2012	5		3,651.92	-	-	3,651.92	-	MAJOR	COMPUTERS
16221	5/1/2012	5/1/2012	8	8	3,144.96	32.76	262.08	2,784.60	360.36	BLD	CEILING TILES
16222	5/1/2012	5/1/2012	10	8	10,380.00	86.50	692.00	7,352.50	3,027.50	BLD	2 STEEL DOORS FURNISHED & INSTALLED
16223	5/1/2012	5/1/2012	10	8	10,560.00	88.00	704.00	7,480.00	3,080.00	BLD	STEEL DOORS (2) FURNISHED & INSTALLE
16224	5/1/2012	5/1/2012	10	8	1,200.00	10.00	80.00	850.00	350.00	LEASE IMP	STEEL DOOR (1) FURNISHED & INSTALLED
16225	5/1/2012	5/1/2012	5		1,127.33	-	-	1,127.33	-	LEASE IMP	DATA & VOICE CABLES
16226	5/1/2012	5/1/2012	5		1,154.00	-	-	1,154.00	-	BLDSVCS	BACKUP PAGING AMPLIFIER-SUPPLIED & I
16227	5/1/2012	5/1/2012	5		2,205.00	-	-	2,205.00	-	BLDSVCS	EVAPORATOR COIL FOR COOLER IN CAFE
16228	5/1/2012	5/1/2012	5		1,725.00	-	-	1,725.00	-	BLDSVCS	6 STRAND FIBER TO RADIOLOGY READING
16229	5/1/2012	5/1/2012	5		2,531.56	-	-	2,531.56	-	BLDSVCS	FIRE ALARM PANEL
16230	5/1/2012	5/1/2012	3		1,120.00	-	-	1,120.00	-	BLDSVCS	SOFTWARE FOR DRAKE CHILLER
16231	5/1/2012	5/1/2012	10	8	1,881.00	15.67	125.40	1,332.38	548.62	MAJOR	19 LOCKED MEDICATION BOXES
16232	5/1/2012	5/1/2012	10	8	2,277.00	18.97	151.80	1,612.88	664.12	MAJOR	23 LOCKED MEDICATION BOXES
16233	5/1/2012	5/1/2012	10	8	971.90	8.10	64.80	688.50	283.40	MAJOR	8 LOCKED MEDICATION BOXES
16234	5/1/2012	5/1/2012	10	8	1,287.00	10.72	85.80	911.63	375.37	MAJOR	13 LOCKED MEDICATION BOXES
16235	5/1/2012	5/1/2012	10	8	1,155.15	9.62	77.00	818.28	336.87	MAJOR	10 LOCKED MEDICATION BOXES
16236	5/1/2012	5/1/2012	5		1,179.74	-	-	1,179.74	-	MAJOR	PRINTER ML395 24 PIN WIDE 610CPS
16237	5/1/2012	5/1/2012	20	8	24,999.00	104.16	833.28	8,853.62	16,145.38	MAJOR	SHELVING PROJECT
16238	5/1/2012	5/1/2012	10	8	3,054.05	25.45	203.60	2,163.25	890.80	BLDSVCS	SMOKE DETECTORS (24) IN VARIOUS ROOM
16239	5/1/2012	5/1/2012	10	8	4,074.50	36.04	288.39	2,812.93	1,261.57	MAJOR	FURNITURE & TASK LIGHT & CPU HOLDER
16240	5/1/2012	5/1/2012	5		7,500.00	-	-	7,500.00	-	MAJOR	INVISIO FLEXIBLE URETEROSCOPE
16241	5/1/2012	5/1/2012	5		1,754.10	-	-	1,754.10	-	MAJOR	MOTOR/PUMP CONTROL BOX 3PH 208/240/4
16242	5/1/2012	5/1/2012	5		1,772.00	-	-	1,772.00	-	MAJOR	FUJITSU SCANNERS-FI-6130Z COLOR DUPL
16243	5/1/2012	5/1/2012	40	8	849,371.77	1,769.52	14,156.20	150,409.40	698,962.37	BLD	MRI PROJECT
16244	5/1/2012	5/1/2012	20	8	382,910.59	1,595.46	12,763.68	135,614.10	247,296.49	BLD	LAB RENOVATION PROJECT
16245	5/1/2012	5/1/2012	20	8	5,900.00	22.08	176.67	1,876.90	3,423.10	BLD	OR STORAGE ROOM
16246	5/1/2012	5/1/2012	5		1,600.00	-	-	1,600.00	-	MAJOR	QC SOFTWARE UNITY REALTIME SOFTWARE
16247	5/1/2012	5/1/2012	5		7,850.00	-	-	7,850.00	-	MAJOR	REPLACE MBC-2 W/NEW PXCMM PANEL FOR S
16248	5/1/2012	5/1/2012	5		7,515.00	-	-	7,515.00	-	MAJOR	INVISIO FLEXIBLE URETEROSCOPE
16249	5/1/2012	5/1/2012	2		1,355.63	-	-	1,355.63	-	MAJOR	REPAIR/REPLACE STRYKER DRILL COLLETT
16250	5/1/2012	5/1/2012	10	8	39,924.34	334.53	2,676.28	28,215.62	11,708.72	MAJOR	INTELLICHEF PROJECT
16251	5/1/2012	5/1/2012	12	8	40,293.99	279.82	2,238.56	23,784.70	16,509.29	MAJOR	STERILIZER-AMSCO CENTURY SMALL PREVA
16252	5/1/2012	5/1/2012	5		3,165.79	-	-	3,165.79	-	MAJOR	COMPUTERS (4) AND CABLES SMART BUY 6
16253	5/1/2012	5/1/2012	5		1,607.37	-	-	1,607.37	-	MAJOR	TEMPORAL ARTERY THERMOMETERS(S)
16254	5/1/2012	5/1/2012	10	8	1,599.20	13.32	106.60	1,132.83	466.37	MAJOR	CHAIRS FOR SURG SVCS CONF. ROOM-HIGH
16255	5/1/2012	5/1/2012	5		20,125.71	-	-	20,125.71	-	MAJOR	CITRIX SERVER
16256	5/1/2012	5/1/2012	5		1,718.16	-	-	1,718.16	-	MAJOR	KASABY BARRAQUER TONOMETER W/O RING
16257	5/1/2012	5/1/2012	2		9,125.00	-	-	9,125.00	-	REPAIRS	SCOPE REPAIR -REFURBISHMENT III BF-
16258	6/1/2012	6/1/2012	2		1,447.24	-	-	1,447.24	-	FIXED	AIR PUMP ASSEMBLY FOR BOILER REPAIR
16259	6/1/2012	6/1/2012	3		5,044.24	-	-	5,044.24	-	MAJOR	BARRACUDA WEB FILTER WITH INSTALLATI
16260	6/1/2012	6/1/2012	3		5,000.00	-	-	5,000.00	-	MAJOR	INTERFACE PACKAGE FOR WOMEN'S LIFE I
16261	6/1/2012	6/1/2012	5		1,325.00	-	-	1,325.00	-	MAJOR	COMPUTER-INTEL CENTRINO TM/CORE
16262	6/1/2012	6/1/2012	2		2,270.00	-	-	2,270.00	-	REPAIRS	REPAIR TO ENERGY MANGEMENT SYSTEM
16263	6/1/2012	6/1/2012	5		23,650.00	-	-	23,650.00	-	MAJOR	CLINIC SUITE DEVELOPMENT
16264	6/1/2012	6/1/2012	2		2,295.00	-	-	2,295.00	-	REPAIRS	REPAIR CAMERA TIER 3
16265	6/1/2012	6/1/2012	2		1,400.00	-	-	1,400.00	-	REPAIRS	DIAMOND KNIFE REPAIR
16266	6/1/2012	6/1/2012	2		1,540.00	-	-	1,540.00	-	REPAIRS	REPAIR TO EQUIPMENT-LIGHT POST MISSI
16267	6/1/2012	6/1/2012	2		1,540.00	-	-	1,540.00	-	REPAIRS	13/19 @ 1548 Frisbie Memorial Hospital - FA *Live*
16268	6/1/2012	6/1/2012	2		1,724.95	-	-	1,724.95	-	REPAIRS	REPAIR ALARM ON DORNOCH MACHINE
16269	6/1/2012	6/1/2012	5		3,465.00	-	-	3,465.00			

16296	7/1/2012	7/1/2012	5		6,806.56	-	-	6,806.56	-	-	MAJOR	CISCO 48 PORT SWITCH & ACCESSORIES
16297	8/1/2012	8/1/2012	10	8	1,550.00	12.92	103.40	1,058.85	491.15	-	BLD	STEEL DOOR FRAME & PREFINISHED OAK D
16298	8/1/2012	8/1/2012	10	8	18,891.00	157.42	1,259.40	12,908.85	5,982.15	-	FIXED	REPLACE MHC#2 IN BOILER
16299	8/1/2012	8/1/2012	5		3,652.70	-	-	3,652.70	-	-	MAJOR	DH2 PLASMA THAW SYSTEM
16300	8/1/2012	8/1/2012	10	8	1,034.50	8.62	68.96	706.84	327.66	-	MAJOR	FURNITURE-EMR STATION & HUMANSCALE M
16301	8/1/2012	8/1/2012	7		13,180.18	156.90	1,255.24	12,866.37	313.81	-	MAJOR	ULTRASOUND EVIS EXERA II W/DETACHABL
16302	8/1/2012	8/1/2012	5		4,196.37	-	-	4,196.37	-	-	MAJOR	COMPUTERS & 2GB MEMORY
16303	8/1/2012	8/1/2012	5		3,409.54	-	-	3,409.54	-	-	MAJOR	2- HP TS 7320E COMPUTERS,1-MONITOR,1
16304	8/1/2012	8/1/2012	2		2,219.71	-	-	2,219.71	-	-	REPAIRS	TRUCK REPAIRS
16305	8/1/2012	8/1/2012	2		7,767.00	-	-	7,767.00	-	-	REPAIRS	COMPRESSOR REPAIRS
16306	8/1/2012	8/1/2012	10	8	3,111.10	25.92	207.40	2,125.95	985.15	-	MAJOR	FURNITURE-TABLES & MESH CHAIRS
16307	8/1/2012	8/1/2012	5		2,388.12	-	-	2,388.12	-	-	MAJOR	LEADCARE II ANALYZER KITS & PRINTER
16308	8/1/2012	8/1/2012	10	8	10,957.20	91.31	730.48	7,487.42	3,469.78	-	MAJOR	HEAT ON DEMAND SYSTEM
16309	8/1/2012	8/1/2012	7		16,000.00	190.47	1,523.80	15,619.05	380.95	-	MAJOR	ANTARES UPGRADE FOR ULTRASOUND
16310	8/1/2012	8/1/2012	7		16,000.00	190.47	1,523.80	15,619.05	380.95	-	MAJOR	ANTARES UPGRADE FOR ULTRASOUND
16311	8/1/2012	8/1/2012	10	8	70,624.77	588.54	4,708.32	48,260.28	22,364.49	-	MAJOR	SMART PUMP, ROLLING STAND, NEPTUNE 2
16312	8/1/2012	8/1/2012	10	8	22,771.59	189.76	1,518.12	15,560.52	7,211.07	-	MAJOR	DUAL SURGICAL LIGHTS
16313	8/1/2012	8/1/2012	10	8	2,135.00	17.81	142.52	1,458.03	676.97	-	MAJOR	TASK CHAIRS
16314	9/1/2012	9/1/2012	5		1,664.38	-	-	1,664.38	-	-	BLDSVCS	REPLACE HEAD MECHANISM PUMP & LWCO M
16315	9/1/2012	9/1/2012	5		18,200.00	-	-	18,200.00	-	-	MAJOR	J13 SERIAL I/F UPGRADE
16316	9/1/2012	9/1/2012	5		6,380.00	-	-	6,380.00	-	-	MAJOR	SITE SERVICE A13 UPGRADE,A07 PROJECT
16317	9/1/2012	9/1/2012	5		11,830.00	-	-	11,830.00	-	-	MAJOR	A13 UPGRADE & J13 SERIAL I/F
16318	9/1/2012	9/1/2012	10	8	5,752.00	47.93	383.48	3,882.54	1,869.46	-	MAJOR	AIR CONDITIONER, AC COOLING CHASSIS
16319	9/1/2012	9/1/2012	5		1,174.73	-	-	1,174.73	-	-	MAJOR	277 STOOL AL BASE AIR ADJ (3)
16320	9/1/2012	9/1/2012	5		3,049.28	-	-	3,049.28	-	-	MAJOR	FORCEPS
16321	9/1/2012	9/1/2012	7		16,528.64	196.77	1,574.14	15,938.35	590.29	-	MAJOR	STELLARIS ULTRASOUND & SILICONE SLV
16322	9/1/2012	9/1/2012	5		1,778.50	-	-	1,778.50	-	-	MAJOR	OLIVE TIP- TENOMETER, LESTER LENS MA
16323	9/1/2012	9/1/2012	5		1,728.00	-	-	1,728.00	-	-	MAJOR	FLY/THORNTON 13MM FIXATION RING W/S
16324	9/1/2012	9/1/2012	5		1,212.00	-	-	1,212.00	-	-	MAJOR	HARDWARE-SMART BUY 6200P SFF 13-2120
16325	9/1/2012	9/1/2012	5		1,212.00	-	-	1,212.00	-	-	MAJOR	HARDWARE-SMART BUY 6200P SFF 13-2120
16326	9/1/2012	9/1/2012	8	8	478,422.00	4,983.56	39,868.52	403,668.53	74,753.47	-	MAJOR	PACS SYSTEM-ADDITIONAL PAYMENT
16327	9/1/2012	9/1/2012	5		100,314.26	-	-	100,314.26	-	-	MAJOR	MEDHOST SOFTWARE SYSTEM
16328	10/1/2012	10/1/2012	3		1,540.00	-	-	1,540.00	-	-	LANDIMPR	CONCRETE REPAIR IN FROM OF SKB
16329	10/1/2012	10/1/2012	5		1,550.00	-	-	1,550.00	-	-	BLD	ISOLATED POWER PANELS & LINE ISOLATI
16330	10/1/2012	10/1/2012	5		2,393.14	-	-	2,393.14	-	-	FIXED	DRY CHEMICAL SUPPRESSION SYSTEM
16331	10/1/2012	10/1/2012	10	7	7,400.00	61.66	493.32	4,933.40	2,466.60	-	FIXED	HOODED EXHAUST FANS 04054 & 04053
16332	10/1/2012	10/1/2012	2		1,227.75	-	-	1,227.75	-	-	REPAIRS	MEDI-PORT REPAIRS
16333	10/1/2012	10/1/2012	3		11,136.00	-	-	11,136.00	-	-	MAJOR	CENTRICITY ELECTRONIC MEDICAL RECORD
16334	10/1/2012	10/1/2012	15	7	4,167.50	23.15	185.21	1,852.06	2,315.44	-	MAJOR	WALL CABINETS
16335	10/1/2012	10/1/2012	2		4,005.21	-	-	4,005.21	-	-	REPAIRS	C ARM EMERGENCY REPAIR
16336	10/1/2012	10/1/2012	2		1,770.00	-	-	1,770.00	-	-	REPAIRS	REPLACEMENT OF 30HP TECO MOTOR
16337	10/1/2012	10/1/2012	2		3,137.50	-	-	3,137.50	-	-	REPAIRS	REPAIR TO CRACKED DRAIN LINE IN PHAR
16338	11/1/2012	11/1/2012	5		3,070.00	-	-	3,070.00	-	-	BLD	SMALL CHILLER MICRO KEYBOARD
16339	11/1/2012	11/1/2012	5		2,197.08	-	-	2,197.08	-	-	BLDSVCS	KICK PLATES 16GA 304 2B SS
16340	11/1/2012	11/1/2012	5		4,800.00	-	-	4,800.00	-	-	MAJOR	STABLERISE EMR STATION PACU PC
16341	11/1/2012	11/1/2012	5		1,554.50	-	-	1,554.50	-	-	MAJOR	CUSTOM CABLING FOR PACU
16342	11/1/2012	11/1/2012	5		2,730.00	-	-	2,730.00	-	-	MAJOR	3 SERIAL PORTS FOR MP 30 MONITORS
16343	11/1/2012	11/1/2012	5		2,038.34	-	-	2,038.34	-	-	MAJOR	LENOVO M72Z(2)ALL IN ONE COMPUTER &
16344	11/1/2012	11/1/2012	10	7	1,599.00	13.32	106.60	1,052.68	546.32	-	MAJOR	ELECTRIC HI/LOW WORKSITE ADJUSTABLE
16345	11/1/2012	11/1/2012	3		10,140.00	-	-	10,140.00	-	-	MAJOR	WINDOWS 7 LICENSE KITS FOR PPS
16346	12/1/2012	12/1/2012	5		27,676.00	-	-	27,676.00	-	-	FIXED	BATTERY REPLACEMENT SERVICE
16347	12/1/2012	12/1/2012	5		7,362.00	-	-	7,362.00	-	-	MAJOR	FAXCOM 310 FAX SERVER W/2 FAX CHANNE
16348	12/1/2012	12/1/2012	3		1,440.00	-	-	1,440.00	-	-	MAJOR	MEDIAPP ALERT & CHARGER
16349	12/1/2012	12/1/2012	8	7	2,456.64	25.85	206.84	1,991.25	465.39	-	MAJOR	IQMARK SPIROMETER DIGITAL & SOFTWARE
16350	12/1/2012	12/1/2012	5		2,363.00	-	-	2,363.00	-	-	MAJOR	CO-57 FLOOD SOURCE
16351	12/1/2012	12/1/2012	2		9,845.00	-	-	9,845.00	-	-	REPAIRS	COLONOSCOPE REPAIR
16352	12/1/2012	12/1/2012	2		9,125.00	-	-	9,125.00	-	-	REPAIRS	SCOPE REPAIR-FAILED LEAK TEST
16353	12/1/2012	12/1/2012	3		1,099.00	-	-	1,099.00	-	-	MAJOR	FAX/COPIER MURATEC MF1950
16354	1/1/2013	1/1/2013	2		2,404.02	-	-	2,404.02	-	-	BLDSVCS	PMR ON VAC & MED AIR & ALL SOURCE EQ
16355	1/1/2013	1/1/2013	5		11,360.00	-	-	11,360.00	-	-	BLDSVCS	PM FOR EQUIPMENT
16356	1/1/2013	1/1/2013	3		34,624.00	-	-	34,624.00	-	-	MAJOR	HEALTHCARE BUNDLE SOFTWARE DEPLOYMEN
16357	1/1/2013	1/1/2013	5		4,290.00	-	-	4,290.00	-	-	MAJOR	LENOVO THINKCENTRE M7223548-CORE I3
16358	1/1/2013	1/1/2013	3		1,279.00	-	-	1,279.00	-	-	MAJOR	ADOBE CS6 DESIGN STANDARD WINDOWS
16359	1/1/2013	1/1/2013	5		1,923.75	-	-	1,923.75	-	-	MAJOR	RECHARGEABLE BATTERY PACKS (5)
16360	1/1/2013	1/1/2013	5		24,900.00	-	-	24,900.00	-	-	MAJOR	REFURBISHED KONICA MINOLTA REGUIS 19
16361	1/1/2013	1/1/2013	5		3,070.00	-	-	3,070.00	-	-	MAJOR	LASERJET PRO 400 M401N MONO LASER &
16362	1/1/2013	1/1/2013	3		1,339.00	-	-	1,339.00	-	-	MAJOR	DRAGON MEDICAL PRACTICE EDITION
16363	1/1/2013	1/1/2013	3		3,600.00	-	-	3,600.00	-	-	MAJOR	ORA PROCEDURES
16364	2/1/2013	2/1/2013	5		3,146.00	-	-	3,146.00	-	-	BLD	SWING DOOR OPERATOR
16365	2/1/2013	2/1/2013	5		3,573.00	-	-	3,573.00	-	-	FIXED	CUBICLE CURTAINS
16366	2/1/2013	2/1/2013	2		1,155.00	-	-	1,155.00	-	-	MAJOR	UNITY REAL TIME & CONNECT SOFTWARE
16367	2/1/2013	2/1/2013	3		11,695.00	-	-	11,695.00	-	-	MAJOR	SOLARWINDS LOG & EVENT MANAGER
16368	2/1/2013	2/1/2013	3		1,584.20	-	-	1,584.20	-	-	MAJOR	AP LICENSES WITH WIP/DEF & SUPPORT
16369	2/1/2013	2/1/2013	5		4,050.00	-	-	4,050.00	-	-	MAJOR	HCI TV'S (6) TO REPLACE FLOOR TV'S
16370	2/1/2013	2/1/2013	2		2,000.00	-	-	2,000.00	-	-	REPAIRS	TRUCK REPAIR 2002 CHEVY 4 X 4 2500HD
16371	2/1/2013	2/1/2013	2		2,004.35	-	-	2,004.35	-	-	REPAIRS	REPAIR ON DOORS
16372	2/1/2013	2/1/2013	2		1,067.64	-	-	1,067.64	-	-	REPAIRS	REPAIR ENGINE COOLANT HEATER ON GENE
16373	3/1/2013	3/1/2013	5		1,000.00	-	-	1,000.00	-	-	BLD	WINDOW GLAZED FOR ED WINDOWS TO ADDR
16374	3/1/2013	3/1/2013	5		2,260.42	-	-	2,260.42	-	-	BLD	CLASS L FUSE (6) MFZ A4BY 1000 600V
16375	3/1/2013	3/1/2013	2		1,650.00	-	-	1,650.00	-	-	REPAIRS	REPAIR OF ARTHROSCOPE
16376	3/1/2013	3/1/2013	2		2,500.00	-	-	2,500.00	-	-	REPAIRS	REPAIR OF HD1.99MM X 30 DEGREE ARTHR
16377	3/1/2013	3/1/2013	2		2,500.00	-	-	2,500.00	-	-	REPAIRS	REPAIR OF HD 1.9MM X 30 DEGREE ARTHR
16378	3/1/2013	3/1/2013	3		7,246.37	-	-	7,246.37	-	-	MAJOR	HDSMM O DEG LAPARASCOPE & INFRAVISIO
16379	3/1/2013	3/1/2013	5		9,997.31	-	-	9,997.31	-	-	MAJOR	UNIDINE PROJECT-UPGRADE KIT FOR USER
16380	3/1/2013	3/1/2013	5		1,117.81	-	-	1,117.81	-	-	MAJOR	OXIMAX N-65 HANDHELD PULSE OX W/DURA
16381	3/1/2013	3/1/2013	5		6,806.56	-	-	6,806.56	-	-	MAJOR	CISCO NETWORK MODULE, CATALYST 3560G
16382	3/1/2013	3/1/2013	10	7	6,356.02	52.96	423.72	3,972.60	2,383.42	-	MAJOR	MICROSTREAM CO2 EXTENSION & COG INVAS
16383	3/1/2											

16413	4/1/2013	4/1/2013	5	2,654.00	-	2,654.00	-	MAJOR	DRAGON NATURALLY SPEAKING MEDICAL PR	
16414	4/1/2013	4/1/2013	5	5,205.00	-	5,205.00	-	MAJOR	INSTRUMENT SETS(2)-GRASTON TECHNIQUE	
16415	4/1/2013	4/1/2013	5	2,350.00	-	2,350.00	-	MAJOR	INSTRUMENT SET-GRASTON TECHNIQUE W/R	
16416	4/1/2013	4/1/2013	5	2,350.00	-	2,350.00	-	MAJOR	INSTRUMENT SET-GRASTON TECHNIQUE W/R	
16417	4/1/2013	4/1/2013	2	4,747.18	-	4,747.18	-	REPAIRS	GENERATOR REPAIR	
16418	4/1/2013	4/1/2013	2	1,926.55	-	1,926.55	-	REPAIRS	REPAIR TO LOADING DOCK LIFT & INSTAL	
16419	4/1/2013	4/1/2013	2	2,394.00	-	2,394.00	-	REPAIRS	REPAIR TO HOPKINS II O TELESCOPE 4MM	
16420	4/1/2013	4/1/2013	2	2,081.00	-	2,081.00	-	REPAIRS	REPAIR STRAIGHT SUCTION 9733449XOM E	
16421	4/1/2013	4/1/2013	2	7,275.00	-	7,275.00	-	REPAIRS	REPAIR SCOPE	
16422	4/1/2013	4/1/2013	7	245,002.00	2,916.69	233,333.52	215,835.06	29,166.94	MAJOR	ULTRASOUND SYSTEM-USED ACUSOR S2000
16423	4/1/2013	4/1/2013	5	2,145.00	-	2,145.00	-	MAJOR	LENOVO THINKCENTRE M722 3548 CORE I3	
16424	4/1/2013	4/1/2013	5	1,128.00	-	1,128.00	-	MAJOR	HP COMPAQ 6300 PRO SFF 1X CORE I3 32	
16425	4/1/2013	4/1/2013	2	3,334.87	-	3,334.87	-	REPAIRS	REPAIR TO EMSE/CHAMPION MED AIR PUMP	
16426	5/1/2013	5/1/2013	5	2,008.00	-	2,008.00	-	BLD	DUCT MODIFICATION-REMOVE & MODIFY OV	
16427	5/1/2013	5/1/2013	10	7 2,910.00	24.25	194.00	1,770.25	1,139.75	BLD/SCVS	ELECTRONIC DOOR LOCK SYS-ENDO DOUBLE
16428	5/1/2013	5/1/2013	10	7 2,990.00	21.58	172.68	1,575.51	1,014.49	BLD/SCVS	ELECTRONIC DOOR LOCK-ELEVATOR #4 ADD
16429	5/1/2013	5/1/2013	5	6,000.00	-	6,000.00	-	MAJOR	HMI REPORT CONNECTOR	
16430	5/1/2013	5/1/2013	5	10,275.30	-	10,275.30	-	MAJOR	LPAR ON CB4 SERVICES, HARDWARE AND S	
16431	5/1/2013	5/1/2013	3	1,099.00	-	1,099.00	-	MAJOR	MURATEC MPX1950 FAX MACHINE	
16432	5/1/2013	5/1/2013	3	1,099.00	-	1,099.00	-	MAJOR	MURATEC MPX1950 FAX MACHINE	
16433	5/1/2013	5/1/2013	3	1,099.00	-	1,099.00	-	MAJOR	MURATEC MPX1950 FAX MACHINE	
16434	5/1/2013	5/1/2013	10	7 2,994.00	24.95	199.60	1,821.35	1,172.65	BLD	FIRE DOORS FRAMES & HARDWARE FURNISH
16435	5/1/2013	5/1/2013	20	7 2,091.47	8.71	69.72	696.07	1,455.40	MAJOR	FIRE PROTECTION MEDIA SAFE
16436	5/1/2013	5/1/2013	2	9,015.00	-	9,015.00	-	REPAIRS	REPAIR TO REFRIGERANT LEAK ON 23XL C	
16437	5/1/2013	5/1/2013	5	7,644.88	-	7,644.88	-	MAJOR	CONVERSION TUS & NAIDET ASSY WITHOUT	
16438	6/1/2013	6/1/2013	5	5,140.02	-	5,140.02	-	BLD/SCVS	BATTERIES INSTALLATION NODE 1, NODE	
16439	6/1/2013	6/1/2013	10	7 4,780.00	39.83	318.68	2,867.92	1,912.08	BLD/SCVS	ELECTRONIC DOOR LOCK SYSTEM-KERI ADD
16440	6/1/2013	6/1/2013	10	7 10,945.00	91.21	729.68	6,567.12	4,377.88	BLD/SCVS	ELECTRONIC DOOR LOCK SYSTEM-KERI ADD
16441	6/1/2013	6/1/2013	3	1,099.00	-	1,099.00	-	MAJOR	FAX MACHINE-MURATEC MPX1950	
16442	6/1/2013	6/1/2013	5	6,900.00	-	6,900.00	-	MAJOR	TRANSUCER-5-1 MHZ BIOPSY COMPATIBLE	
16443	6/1/2013	6/1/2013	7	7 33,295.00	396.36	3,170.94	28,538.62	4,756.38	MAJOR	ULTRASOUND SYSTEM-POINT OF CARE & TR
16444	6/1/2013	6/1/2013	3	3,753.00	-	3,753.00	-	MAJOR	IM MOTION PKG UPGRADE	
16445	6/1/2013	6/1/2013	3	2,247.00	-	2,247.00	-	MAJOR	DDS/5 TAPE B18-1QF53	
16446	6/1/2013	6/1/2013	5	2,043.10	-	2,043.10	-	MAJOR	BILITX PHOTOTHERAPY PACKAGE WITH WRA	
16447	6/1/2013	6/1/2013	5	2,529.00	-	2,529.00	-	MAJOR	T5 HELMET W/T4 FO LIGHT	
16448	6/1/2013	6/1/2013	5	2,709.90	-	2,709.90	-	MAJOR	DESKTOP CHARGERS & BATTERIES FOR IPH	
16449	6/1/2013	6/1/2013	7	7 2,175.00	25.89	207.16	1,864.26	310.74	MAJOR	PULSE OXIMETER WRISTOX (3)
16450	6/1/2013	6/1/2013	2	2,030.00	-	2,030.00	-	REPAIRS	REPLACE MOTOR MASTER IN CARRIER (AHU)	
16451	6/1/2013	6/1/2013	2	7,275.00	-	7,275.00	-	MAJOR	SCOPE REPAIRS	
16452	6/1/2013	6/1/2013	2	7,695.00	-	7,695.00	-	MAJOR	SCOPE REPAIRS	
16453	6/1/2013	6/1/2013	2	2,250.00	-	2,250.00	-	MAJOR	SCOPE REPAIRS	
16454	6/1/2013	6/1/2013	7	7 5,000.00	59.52	476.20	4,285.70	714.30	MAJOR	DATX-OHMEDA M-PRESTN MODULES
16455	7/1/2013	7/1/2013	5	1,245.00	-	1,245.00	-	BLD/SCVS	CABLE INSTALLATION	
16456	7/1/2013	7/1/2013	3	1,295.00	-	1,295.00	-	MAJOR	FAX MACHINE-MURATEC 3510	
16457	7/1/2013	7/1/2013	3	1,295.00	-	1,295.00	-	MAJOR	FAX MACHINE-MURATEC 3510	
16458	7/1/2013	7/1/2013	3	53,985.00	-	53,985.00	-	MAJOR	VIDEO GASTROSCOPES X3	
16459	7/1/2013	7/1/2013	10	7 3,060.00	25.50	204.00	1,810.50	1,249.50	MAJOR	SLIDING SHELF-EXTRA HEAVY DUTY (6)
16460	7/1/2013	7/1/2013	3	74,160.00	-	74,160.00	-	MAJOR	VIDEO DUODENOSCOPES W/NBI (2)	
16461	7/1/2013	7/1/2013	5	17,782.00	-	17,782.00	-	MAJOR	ECHO MANAGEMENT SYSTEM-XCELERA DIGIT	
16462	7/1/2013	7/1/2013	10	7 1,386.01	11.55	92.40	820.05	565.96	MAJOR	EXAM TABLE PELVIC TILT/HEAT DRAWER
16463	7/1/2013	7/1/2013	3	6,312.00	-	6,312.00	-	MAJOR	HP COMPAQ COMP.WINDOWS,HARDWARE,HP E	
16464	7/1/2013	7/1/2013	10	7 1,061.00	8.84	70.72	627.66	433.34	MAJOR	CHAIR-BARIATRIC WEDGEWOOD 40"
16465	7/1/2013	7/1/2013	2	1,590.00	-	1,590.00	-	REPAIRS	SCOPE REPAIR	
16466	7/1/2013	7/1/2013	2	1,590.00	-	1,590.00	-	REPAIRS	SCOPE REPAIR	
16467	7/1/2013	7/1/2013	2	7,495.00	-	7,495.00	-	REPAIRS	REBUILD CAMERA	
16468	7/1/2013	7/1/2013	5	164,886.77	-	164,886.77	-	MAJOR	HARDWARE - CISCO LEASE 8329-IP0020-0	
16469	7/1/2013	7/1/2013	2	2,500.00	-	2,500.00	-	MAJOR	SCOPE REPAIR	
16470	7/1/2013	7/1/2013	2	2,500.00	-	2,500.00	-	MAJOR	PKG 5MM LAPAROSCOPE AUTOCLAVABLE UPG	
16471	7/1/2013	7/1/2013	10	7 32,109.00	267.57	2,140.60	18,997.83	13,111.17	BLD	CEILING TILES-MATERIALS & LABOR FOR
16472	8/1/2013	8/1/2013	10	7 1,978.00	16.48	131.88	1,153.75	824.25	BLD	EL RAIL DOOR-SARGENT 42"-48"
16473	8/1/2013	8/1/2013	10	7 5,240.00	43.66	349.32	3,056.75	2,183.25	BLD	COMPRESSOR -CIRCUIT B
16474	8/1/2013	8/1/2013	3	2,100.00	-	2,100.00	-	BLD	STERIL AIRE UVC EMITTERS	
16475	8/1/2013	8/1/2013	3	1,318.78	-	1,318.78	-	BLD	ACTUATOR REPLACEMENT-ENERGY CONTROL	
16476	8/1/2013	8/1/2013	10	7 6,865.50	57.21	457.70	4,004.77	2,860.73	BLD/SCVS	SHOWER INSTALLS FOR ED ANNEX & GPU
16477	8/1/2013	8/1/2013	3	2,954.20	-	2,954.20	-	MAJOR	LEADCARE II ANALYZER & HEMOCUE ANALY	
16479	8/1/2013	8/1/2013	3	2,145.00	-	2,145.00	-	MAJOR	MURATEC 315 FAX AND FAX/SCANNER/PRIN	
16481	8/1/2013	8/1/2013	3	1,849.00	-	1,849.00	-	MAJOR	CGM-SYSTEM KIT	
16482	8/1/2013	8/1/2013	2	2,390.00	-	2,390.00	-	REPAIRS	REPLACE CONTROL PANEL FOR ELEVATOR S	
16483	8/1/2013	8/1/2013	2	2,915.00	-	2,915.00	-	REPAIRS	POWERMAX SERVICE EXCHANGE	
16484	8/1/2013	8/1/2013	5	21,050.00	-	21,050.00	-	REPAIRS	REPLACE CONDENSER COIL & REFRIGERANT	
16485	8/1/2013	8/1/2013	10	7 5,230.00	43.58	348.68	3,050.75	2,179.25	BLD	ROOF REPAIRS
16486	8/1/2013	8/1/2013	15	7 27,412.36	152.29	1,218.32	10,660.30	16,752.06	BLD	FIRE STOP PROJECT-CMS
16487	8/1/2013	8/1/2013	10	7 58,470.07	489.81	3,918.52	33,979.22	24,490.75	MAJOR	NEW VOICEMAIL SYSTEM
16488	8/1/2013	8/1/2013	5	19,300.50	-	19,300.50	-	LEASE IMP	ROCHESTER PED'S ALARM SYSTEM & INTER	
16489	8/1/2013	8/1/2013	5	8,867.00	-	8,867.00	-	BLD	MEDICAL GAS PIPING MOVE AND ADD VACU	
16490	8/1/2013	8/1/2013	5	252,319.47	-	252,319.47	-	MAJOR	MED HOST PROJECT FOR ED	
16491	8/1/2013	8/1/2013	15	7 157,742.55	876.35	7,010.80	61,344.50	96,398.05	MAJOR	ROCHESTER PED'S PROJECT-FURNITURE, A
16492	8/1/2013	8/1/2013	20	7 363,914.72	1,516.31	12,130.48	106,141.70	257,773.02	BLD	ICU RENOVATION/MOVE PROJECT
16493	8/1/2013	8/1/2013	3	1,295.00	-	1,295.00	-	MAJOR	MURATEC 3510 FAX MACHINE	
16494	8/1/2013	8/1/2013	3	2,000.00	-	2,000.00	-	MAJOR	SOFTWARE-KIT CLIENT REVIEW-SUITE	
16495	9/1/2013	9/1/2013	20	7 115,407.39	480.86	3,846.92	33,179.48	82,227.91	BLD	GPU RENOVATIONS
16496	9/1/2013	9/1/2013	20	7 243,757.76	1,025.07	8,200.56	68,470.48	175,287.28	BLD	CAFÉ RENOVATIONS
16497	9/1/2013	9/1/2013	15	7 31,282.15	174.61	1,396.88	11,900.49	19,381.66	BLD	LAB RENOVATIONS
16498	9/1/2013	9/1/2013	3	1,240.00	-	1,240.00	-	LEASE IMP	COMBO LOCKS-61 AIRPORT DRIVE WAREHOU	
16499	9/1/2013	9/1/2013	5	1,958.00	-	1,958.00	-	BLD/SCVS	PTAC UNIT IN ROOM 306-REPLACE	
16500	9/1/2013	9/1/2013	3	4,762.71	-	4,762.71	-	MAJOR	SOFTWARE & LICENSES	
16501	9/1/2013	9/1/2013	5	3,009.48	-	3,009.48	-	MAJOR	SERVER-RNWL BASIC SNS VCENTER	
16502	9/1/2013	9/1/2013	5	8,449.00	-	8,449.00	-	MAJOR	COMPUTER CPU'S W/ACCESSORIES	
16503	9/1/2013	9/1/2013	5	1,490.00	-	1,490.00	-	MAJOR	DATACARD CD800 SIMPLEX PRINTER	
16504	9/1/2013	9/1/2013	3	1,111.35	-	1,111.35	-	MAJOR	ULTRALITE HEADLIGHT HEADBAND UL PLUS	
16505	9/1/2013	9/1/2013	15	7 15,168.00	84.26	674.12	5,814.59	9,353.41	MAJOR	FURNITURE-ADJUSTABLE EMR STATIONS (1
16506	9/1/2013	9/1/2013	3	99,750.00	-	99,750.00	-	MAJOR	MEDSTREAMING ENTERPRISE STRUCTURED R	
16507	9/1/2013	9/1/2013	3	5,588.00	-	5,588.00	-	MAJOR	DRAGON NATURALLY SPEAKING MEDICAL S	
16508	9/1/2013	9/1/2013	10	7 23,922.86	199.35	1,594.84	13,755.76	10,167.10	MAJOR	ULTRASONIC CLEANER-CR115 CAVIOWAVE 15
16509	9/1/2013	9/1/2013	15	7 6,825.00	37.91	303.32	2,616.44	4,208.56	MAJOR	6-SHELF OPEN LETTER FILE (15)
16510	9/1/2013	9/1/2013	3	1,104.06	-	1,104.06	-	MAJOR	FORMA SPLINT PAN	
16511	9/1/2013	9/1/2013	3	3,634.66	-	3,634.66	-	MAJOR	CISCO ASA 5505 BUNDLE & NBD ONSITE	
16512	9/1/2013	9								

16531	10/1/2013	10/1/2013	2									BLDSVCS	REPLACED ELECTRICAL BOXES FOR FUEL S
16532	10/1/2013	10/1/2013	3									BLDSVCS	CUSTOM CABLING
16533	10/1/2013	10/1/2013	3									BLDSVCS	CUSTOM CABLING
16534	10/1/2013	10/1/2013	3									MAJOR	5 IPHONES 4G (ANESTHESIA)
16535	10/1/2013	10/1/2013	5									MAJOR	COMPUTER EQUIPMENT VARIOUS
16536	10/1/2013	10/1/2013	3									MAJOR	LEADCARE II ANALYZER KIT
16537	10/1/2013	10/1/2013	3									MAJOR	LEADCARE II ANALYZER KIT
16538	10/1/2013	10/1/2013	10	6								MAJOR	PLASMA FREEZER
16539	10/1/2013	10/1/2013	3									MAJOR	FAX MACHINE-MURATEX MPF SYSTEM
16540	10/1/2013	10/1/2013	3									MAJOR	SHARP MPF SYSTEM-MONOCHROME WORKGROU
16541	10/1/2013	10/1/2013	3									MAJOR	AM BARIATRIC VESTS (2)
16542	10/1/2013	10/1/2013	3									MAJOR	PTF UPGRADE & CUME FOR ISERIES
16543	10/1/2013	10/1/2013	7	6								MAJOR	VASCULAR ULTRASOUND SYSTEM-PREOWNED
16544	10/1/2013	10/1/2013	8	6								MAJOR	SPIROMETER-DIGITAL IQ MARK
16545	10/1/2013	10/1/2013	8	6								MAJOR	SPIROMETER-DIGITAL IQ MARK
16546	10/1/2013	10/1/2013	8	6								MAJOR	SPIROMETER-DIGITAL IQ MARK
16547	10/1/2013	10/1/2013	5									MAJOR	FUJITSU LIFEBOOK (4)BATTERY CHARGING
16548	10/1/2013	10/1/2013	5									MAJOR	FUJITSU LIFEBOOKS(4)BATTERIES,CHARGI
16549	10/1/2013	10/1/2013	5									MAJOR	FUJITSU LIFEBOOKS(15)BATTERIES,CHARG
16550	10/1/2013	10/1/2013	5									MAJOR	FUJITSU LIFEBOOKS(2)BATTERIES, CHARG
16551	10/1/2013	10/1/2013	3									MAJOR	OMNIGRON TOTAL RECALL DESKTOP LOGGERS
16552	10/1/2013	10/1/2013	10	6								MAJOR	LAZBYOON (2)
16553	10/1/2013	10/1/2013	10	6								MAJOR	MEDICAL CARTS-HUMANSCALE
16554	10/1/2013	10/1/2013	5									MAJOR	CPAP-SG4800 NGTP NEXTGEN TP APPL W/1
16555	10/1/2013	10/1/2013	3									MAJOR	BILATERAL KNEE ATTACHMENT FOR LEG HO
16556	10/1/2013	10/1/2013	2									REPAIRS	REPAIR MILENIUM HANDPIECE
16557	10/1/2013	10/1/2013	2									REPAIRS	REPAIR UTENSIL WAREWASHER
16558	10/1/2013	10/1/2013	2									REPAIRS	SCOPE REPAIR
16559	10/1/2013	10/1/2013	2									REPAIRS	LAPAROSCOPE REPAIR
16560	10/1/2013	10/1/2013	5									LANDIMPR	REPLACE WELL PUMP FOR IRRIGATION SYS
16561	11/1/2013	11/1/2013	5									BLD	EXHAUST FANS REPLACEMENT FOR SEVERAL
16562	11/1/2013	11/1/2013	3									MAJOR	LOTUS DOMINO ENTERPRISE CLIENT ACCES
16563	11/1/2013	11/1/2013	8	6								MAJOR	DIGITAL IQ MARK SPIROMETER
16564	11/1/2013	11/1/2013	4									MAJOR	2007 CHEVROLET UPLANDER SPORT VAN FO
16565	11/1/2013	11/1/2013	5									MAJOR	RISK AUDIT FOR MU STAGE 1 CAPITAL #
16566	11/1/2013	11/1/2013	3									MAJOR	HP COMPAQ 6300 PRO CORE (11)
16567	11/1/2013	11/1/2013	5									MAJOR	HARMONY MOBILE RECLINER
16568	11/1/2013	11/1/2013	2									REPAIRS	EXPANSION TANK REPAIR
16569	12/1/2013	12/1/2013	3									MAJOR	TAPE CARTRIDGES (6) & APC SMART UPS
16570	12/1/2013	12/1/2013	5									MAJOR	COMPUTER EQUIP-IBM XEON, IBM SGB, DR
16571	12/1/2013	12/1/2013	3									MAJOR	CISCO ASA 5505 BUNDLE WITH SERVICE A
16572	12/1/2013	12/1/2013	10	6								MAJOR	TRIFLEX II BARIATRIC HOSPITAL BED/FO
16573	12/1/2013	12/1/2013	3									MAJOR	RADIOMETER 825 ANALYZER
16574	12/1/2013	12/1/2013	3									MAJOR	HP COMPAQ 6300 PRO CORE I3 3220 3.3
16575	12/1/2013	12/1/2013	3									MAJOR	LENOVO THINK CENTRE M72 2 3548 CORE
16576	12/1/2013	12/1/2013	3									MAJOR	ENDO CLIP APPLIER HOL ML 5MM
16577	12/1/2013	12/1/2013	2									REPAIRS	REPAIR TO ALL DOOR HOLDERS & DISPLAY
16578	12/1/2013	12/1/2013	5									MAJOR	RT3 2MP COLOR MOSAIC WITH SOFTWARE
16579	1/1/2014	1/1/2014	10	6								BLD	PARTITIONS FOR ICU-ANCHORED TO CELI
16580	1/1/2014	1/1/2014	3									MAJOR	MU3530 FAX A3 TOUCHSCREEN B/W MPF
16581	1/1/2014	1/1/2014	3									MAJOR	MU3510 FAX A3 B/W MPF
16582	1/1/2014	1/1/2014	5									MAJOR	COMPUTER,PRINTER W/POWER SUPPLY-GENE
16583	1/1/2014	1/1/2014	5									MAJOR	NEXSAN UPGRADE FROM 12.5TB TO 25TB U
16584	1/1/2014	1/1/2014	3									MAJOR	BARRACUDA WEB FILTER 310, SPAM FIREW
16585	1/1/2014	1/1/2014	3									MAJOR	VASCULAR CLAMPS-THORASCOPIC DEBAKEY
16586	2/1/2014	2/1/2014	3									MAJOR	CODING,DRGFINDER,HCPCS,CLINICAL ALAY
16587	2/1/2014	2/1/2014	3									MAJOR	GROUP B STRIP LIMBROTH START PAK
16588	2/1/2014	2/1/2014	5									MAJOR	COMPUTER,IBM 300GB(4)XXIBM X3550 M4,
16589	2/1/2014	2/1/2014	5									MAJOR	LSU SUCTION UNIT LF W/DISPOSABLE CAN
16590	2/1/2014	2/1/2014	2									REPAIRS	REPAIR ULTRASOUND HANDPIECE
16591	2/1/2014	2/1/2014	2									REPAIRS	REPAIR OF BOILER
16592	2/1/2014	2/1/2014	2									REPAIRS	REPAIR TO JOHN DEERE TRACTOR
16593	2/1/2014	2/1/2014	2									REPAIRS	CHILLER REPAIR
16594	2/1/2014	2/1/2014	3									MAJOR	WINDOWS 7 OS UPGRADE & SOFTWARE UPDA
16595	3/1/2014	3/1/2014	3									MAJOR	CENTRICITY SOFTWARE/LICENSES
16596	3/1/2014	3/1/2014	10	6								MAJOR	REICHERT TONOPEN XL APPLICATION TONO
16597	3/1/2014	3/1/2014	4									MAJOR	2007 DODGE CARAVAN
16598	3/1/2014	3/1/2014	10	6								MAJOR	CHAIRS(2) INTEGRITY BARIATRIC CF STI
16599	3/1/2014	3/1/2014	10	6								MAJOR	WORK STATION AND CHAIR FOR PPS
16600	3/1/2014	3/1/2014	2									REPAIRS	BOILER TUNING
16601	3/1/2014	3/1/2014	2									REPAIRS	AMBULANCE REPAIRS
16602	3/1/2014	3/1/2014	2									REPAIRS	GENERATOR REPAIR SERVICES
16603	3/1/2014	3/1/2014	2									REPAIRS	MOTOR REPAIRS
16604	3/1/2014	3/1/2014	2									REPAIRS	SCOPE REPAIRS
16605	3/1/2014	3/1/2014	5									BLDSVCS	INSTALL NEW ZONE VALVE BOXES FOR DR
16606	3/1/2014	3/1/2014	2									REPAIRS	REPAIRS TO FANS & FAILED BEARINGS &
16607	3/1/2014	3/1/2014	2									REPAIRS	SVC REPAIR MDU HAND CENTRAL POWERMAX
16608	3/1/2014	3/1/2014	12	6								MAJOR	AMSCO 400 48 IN VAC SD HINGE MEDIUM
16609	3/1/2014	3/1/2014	4									MAJOR	CABINETS & UPGRADES TO NEW TRUCK
16610	3/1/2014	3/1/2014	5									MAJOR	PICIS-PHASE III-ANESTHESIA
16611	4/1/2014	4/1/2014	5									BLD	AIRLOCKE MEDIGATE FOR MRI REPLACE 15
16612	4/1/2014	4/1/2014	5									BLD	INSTALL NEW 6"BYPASS VALVE W/ACTUATO
16613	4/1/2014	4/1/2014	3									MAJOR	WINDOWS 2012 STD LICENSE(6)SQL LICEN
16614	4/1/2014	4/1/2014	5									MAJOR	CEPHEID GENEXPERT MODEL GX-IV INTERF
16615	4/1/2014	4/1/2014	5									MAJOR	LIS SYSTEM UPGRADE
16616	4/1/2014	4/1/2014	5									MAJOR	COMFORTGEL 2850 MATTRESSES (5)
16617	4/1/2014	4/1/2014	5									MAJOR	REFURBISHED ENDOSCOPE 30 DEG 4 MMM
16618	4/1/2014	4/1/2014	3									MAJOR	CRUCIAL 4GB KIT PC26400(30)CRUCIAL 4
16619	4/1/2014	4/1/2014	2									REPAIRS	REUPHOLSTER LOT PT ROOM CUSHIONS 12
16620	4/1/2014	4/1/2014	2									REPAIRS	REUPHOLSTER LOT OF PT ROOM CUSHIONS
16621	4/1/2014	4/1/2014	2									REPAIRS	REUPHOLSTER LOT OF PT ROOM CHAIRS 4
16622	4/1/2014	4/1/2014	10	6								MAJOR	FURNITURE-9 GUEST CHAIRS,2END&2CRNRT
16623	4/1/2014	4/1/2014	15	6								LANDIMPR	RETROFIT PARKING LOT LIGHTS IN MAIN
16624	4/1/2014	4/1/2014	5									MAJOR	LARGE CHECKLIST BOARDS LANDSCAPE STY
16625	4/1/2014	4/1/2014	3									MAJOR	HP COMPAQ 6300 PRO-CORE(4)LENOVO THI
16626	4/1/2014	4/1/2014	3									MAJOR	LASER MODULE & DIODE CLUSTER APPLCTR
16627	4/1/2014	4/1/2014	3									MAJOR	LASER MODULE,CLUSTER APPLCTR 1040MMW,
16628	4/1/2014	4/1/2014	3									MAJOR	VETRA GENIYS 2 COMBO WITH CART
16629	4/1/2014	4/1/2014	5									MAJOR	TS MEDICAL CARTS 480W BATTERY(3)WINP
16630	4/1/2014	4/1/2014	5									MAJOR	HP COMPAQ8300,GSERIES PRINTERS,MEM,L
16631	4/1/2014	4/1/2014	5									MAJOR	PROJECTOR REPLACEMENTS (3)& SONY REP
16632	4/1/2014	4/1/2014	10	6								MAJOR	LENOVO INFUSER REFURBISHED 12"1000ML
16633	5/1/2014	5/1/2											

16647	8/1/2014	8/1/2014	20	6	22,734.36	94.73	757.84	5,494.34	17,240.02	-	BLD	RENOVATIONS TO ED
16648	8/1/2014	8/1/2014	10	6	3,918.50	32.65	261.24	1,893.89	2,024.61	-	BLDSVCS	PUMP IN KITCHEN INSTALLED TO PUMP ST
16649	8/1/2014	8/1/2014	5		498,455.38	8,307.58	66,460.71	481,840.21	16,615.17	-	MAJOR	FORMAX COPIER LEASE
16650	8/1/2014	8/1/2014	10	6	419,510.04	3,495.91	27,967.32	202,763.31	216,746.73	-	MAJOR	PUMP PROJECT
16651	8/1/2014	8/1/2014	5		52,950.09	882.50	7,060.03	51,185.08	1,765.01	-	MAJOR	PHARMACY PROJECT-IMPLEMENTATION-ON G
16652	8/1/2014	8/1/2014	10	6	101,990.00	849.91	6,799.32	49,295.27	52,694.73	-	MAJOR	PACS WORKSTATION UPGRADE
16653	8/1/2014	8/1/2014	5		83,434.84	1,390.58	11,124.66	80,653.67	2,781.17	-	MAJOR	X SERIES MONITOR/DEFIBRILLATOR (4)&
16654	9/1/2014	9/1/2014	20	6	6,577.00	27.40	219.24	1,561.94	5,015.06	-	LANDIMPR	RETAINING CONCRETE WALL-REMOVE & REP
16655	9/1/2014	9/1/2014	5		1,236.80	20.62	164.92	1,174.96	61.84	-	BLDSVCS	CABLING-INSTALL 6 BERKTEK CATSE CABL
16656	9/1/2014	9/1/2014	15	6	15,407.00	85.59	684.76	4,878.82	10,528.18	-	BLD	OK DOORS 8BRONZE ANNEALED OVER LEX
16657	9/1/2014	9/1/2014	5		2,912.00	48.54	388.28	2,766.40	145.60	-	FIXED	NEW MOTOT 15HP TECO WESTINGHOUSE 850
16658	9/1/2014	9/1/2014	2		2,869.00	-	-	2,869.00	-	-	FIXED	BOILER REPAIR CBLE250 HP
16659	9/1/2014	9/1/2014	10	6	6,970.00	58.08	464.67	3,310.67	3,659.33	-	FIXED	COMPRESSOR-REPLACE ON INNOVENT UNIT
16660	9/1/2014	9/1/2014	5		12,997.00	216.62	1,732.92	12,347.16	649.84	-	MAJOR	WINDOWS SERVER & IBM 600 INTERNAL H
16661	9/1/2014	9/1/2014	5		8,394.81	139.92	1,119.32	7,975.07	419.74	-	MAJOR	IBM SYSTEM CAPTIAL #45 & DIALOGIC IN
16662	9/1/2014	9/1/2014	5		5,379.00	89.65	717.20	5,110.05	268.95	-	MAJOR	DINAMAP WITH STAND CAPTIAL #76
16663	9/1/2014	9/1/2014	5		6,184.50	103.08	824.60	5,875.28	309.22	-	FIXED	CUBICEL CURTAINS FOR SDS
16664	9/1/2014	9/1/2014	5		11,124.58	185.41	1,483.28	10,568.37	556.21	-	MAJOR	WINDOWS UPGRADE PROJECT
16665	9/1/2014	9/1/2014	5		29,639.97	494.00	3,951.99	28,157.99	1,481.98	-	MAJOR	HP PRODESKS (30) LENOVO THINKCENTRE
16666	9/1/2014	9/1/2014	5		3,048.80	50.82	406.52	2,896.36	152.44	-	MAJOR	ISOGL AIR MATTRESS 2860 AFTERMARK
16667	9/1/2014	9/1/2014	5		10,425.96	173.77	1,390.12	9,904.67	521.29	-	MAJOR	HP PRODESK (11), IBM 8GB, HARDWARE &
16668	9/1/2014	9/1/2014	5		54,184.00	903.07	7,224.52	51,474.81	2,709.19	-	MAJOR	MAX/BAR CODE PROJECT
16669	9/1/2014	9/1/2014	5		18,150.00	302.50	2,420.00	17,242.50	907.50	-	MAJOR	SECURITY ANALYSIS & REPORT PREPARATI
16670	9/1/2014	9/1/2014	5		19,547.01	327.45	2,619.60	18,664.65	982.36	-	MAJOR	SUAL SYMANTEC 3600 REDUNDANT BACKUP
16671	9/1/2014	9/1/2014	5		6,000.00	100.00	800.00	5,700.00	300.00	-	MAJOR	KRYPTIQ BASIC BUNDLE (75)
16672	9/1/2014	9/1/2014	5		2,857.72	47.63	381.00	2,714.85	142.87	-	MAJOR	CISCO ASA 5505 BUNDL (2)
16673	9/1/2014	9/1/2014	2		4,002.23	-	-	4,002.23	-	-	REPAIRS	ULTRASOUND SCOPE PROBE REPAIR
16674	9/1/2014	9/1/2014	2		7,650.00	-	-	7,650.00	-	-	REPAIRS	SCOPE REPAIR
16675	9/1/2014	9/1/2014	5		7,430.00	123.84	990.68	7,058.50	371.50	-	MAJOR	MAK/BAR CODE PROJECT
16676	10/1/2014	10/1/2014	5	5	3,213.50	53.55	428.44	2,999.28	214.22	-	BLDSVCS	DISPOSAL-REMOVE AND INSTALL NEW
16677	10/1/2014	10/1/2014	10	5	14,743.00	122.86	982.88	6,880.16	7,862.84	-	BLDSVCS	MAIN CHILL WATER PUMP
16678	10/1/2014	10/1/2014	10	5	4,096.70	34.14	273.12	1,911.84	2,184.86	-	MAJOR	FREEZER-PERFORMANCE PLUSPLASMA UNDER
16679	10/1/2014	10/1/2014	5	5	2,295.00	38.25	306.00	2,142.00	153.00	-	MAJOR	RETRACTOR SET-ORTHO TUPPERS HAND
16680	10/1/2014	10/1/2014	5	5	12,000.00	200.00	1,600.00	11,200.00	800.00	-	MAJOR	SOFT LEGACY INTERFACE LOGICIAN & SIE
16681	10/1/2014	10/1/2014	5	5	4,504.45	75.07	600.60	4,204.15	300.30	-	MAJOR	26" VISION ELECT HDTV SURGICAL DISPL
16682	10/1/2014	10/1/2014	3		11,612.91	-	-	11,612.91	-	-	MAJOR	PRTG UNLIMITED SENSOR UPGRADE F/100
16683	10/1/2014	10/1/2014	5	5	91,125.13	1,518.75	12,150.03	85,050.11	6,075.02	-	MAJOR	HARDWARE FOR SOFTMED TRANSCRIPTION &
16684	10/1/2014	10/1/2014	2		7,000.00	-	-	7,000.00	-	-	REPAIRS	REPAIR LEVEL MASTER CONTROLLER
16685	11/1/2014	11/1/2014	20	5	25,769.99	107.37	859.00	5,905.62	19,864.37	-	BLD	H/R RENOVATION
16686	11/1/2014	11/1/2014	5	5	8,255.00	137.58	1,100.68	7,567.08	687.92	-	MAJOR	LENOVO THINKCENTRE M732 COMPUTER&MIC
16687	11/1/2014	11/1/2014	5	5	6,020.00	100.33	802.68	5,518.33	501.67	-	MAJOR	EROSCAN OAE W/TYPANOMETER & PRINTER
16688	11/1/2014	11/1/2014	5	5	4,123.33	68.72	549.80	3,779.71	343.62	-	MAJOR	HETTICH UNIVERSAL 320 CENTRIFUGE
16689	11/1/2014	11/1/2014	10	5	7,049.00	58.74	469.92	3,230.71	3,818.29	-	MAJOR	FURNITURE RPM PRE-ASSEMBLED CARTS
16690	11/1/2014	11/1/2014	5	5	5,990.00	99.83	798.68	5,490.83	499.17	-	MAJOR	TPS CORE CONSULE DEMO MODEL & CORDLE
16691	11/1/2014	11/1/2014	10	5	3,700.00	30.83	246.67	1,695.75	2,004.25	-	MAJOR	LAZYBOY TRANQUILITY RECLINER (2)
16692	11/1/2014	11/1/2014	20	5	34,338.44	143.08	1,144.64	7,869.40	26,469.04	-	BLD	GERONTOLOGY PLANNING PROJECT
16693	11/1/2014	11/1/2014	20	5	17,411.00	72.54	580.36	3,990.18	13,420.82	-	BLD	GPU-PHASE II
16694	12/1/2014	12/1/2014	5	5	38,750.00	645.83	5,166.68	34,874.99	3,875.01	-	LANDIMPR	SEAL COATING, CRACK SEALING AND LINE
16695	12/1/2014	12/1/2014	10	5	20,500.00	170.83	1,366.67	9,224.92	11,275.08	-	MAJOR	GENESYS HTA MACHINE & 15 KITS
16696	12/1/2014	12/1/2014	10	5	95,135.00	792.79	6,342.32	42,810.67	52,324.33	-	MAJOR	DIGITAL MOBILE STANDARD C-ARM W/MONI
16697	12/1/2014	12/1/2014	20	5	6,295.71	26.23	209.84	1,416.43	4,879.28	-	MAJOR	DESK-MARZINKI OFFICE
16698	12/1/2014	12/1/2014	10	5	19,687.50	164.06	1,312.48	8,859.26	10,828.24	-	MAJOR	V60 TRSP DOM, CART, ARM 02MAN GCX (
16699	12/1/2014	12/1/2014	5	5	7,700.00	128.33	1,026.68	6,929.99	770.01	-	MAJOR	HP PRODESK 600 G1 (10) & WINPRO 8.1N
16700	12/1/2014	12/1/2014	5	5	7,263.00	121.05	968.40	6,536.70	726.30	-	MAJOR	NSS5000 APPLIANCE W/STANDARD SUPPORT
16701	12/1/2014	12/1/2014	7	5	22,450.00	267.26	2,138.09	14,432.07	8,017.93	-	MAJOR	INS 3058 INTERSTIM II EMANUAL US (2)
16702	12/1/2014	12/1/2014	3		6,000.00	-	-	6,000.00	-	-	BLDSVCS	INSTALL & COMMISSION REPEATER SYSTEM
16703	1/1/2015	1/1/2015	5	5	5,900.00	98.33	786.68	5,211.66	688.34	-	BLD	REPLACE SOME OF CARPET TILES IN CAFE
16704	1/1/2015	1/1/2015	3		4,423.90	-	-	4,423.90	-	-	MAJOR	MICROLAPAROSCOPE 3 MM OD AUTOCLAVA
16705	1/1/2015	1/1/2015	3		8,459.70	-	-	8,459.70	-	-	MAJOR	LENOVO THINKCENTRE M732 COMPUTERS W/
16706	1/1/2015	1/1/2015	10	5	4,096.70	34.14	273.12	1,809.42	2,287.28	-	MAJOR	FREEZER-UNDERCOUNTER PERFORMANCE PLU
16707	1/1/2015	1/1/2015	5	5	4,505.01	75.08	600.68	3,979.42	525.59	-	MAJOR	SAPPHIRE INFUSION DEVICES & PCA KIT
16708	1/1/2015	1/1/2015	5	5	4,192.40	69.87	559.00	3,703.28	489.12	-	MAJOR	LEADCARE II ANALYZER KIT & ANALYZER
16709	1/1/2015	1/1/2015	10	5	28,400.00	236.66	1,893.32	12,543.45	15,856.55	-	BLD	AWNINGS-RECOVER STAIRCASE-FIXED FRAM
16710	2/1/2015	2/1/2015	5	5	7,167.50	119.45	955.64	6,211.86	955.64	-	FIXED	POWER EQUIPMENT BREAKER-REPLACE
16711	2/1/2015	2/1/2015	20	5	12,491.00	52.04	416.36	2,706.54	9,784.46	-	FIXED	DUCT WORK EXTERIOR LOUVER FOR 2 SIEM
16712	2/1/2015	2/1/2015	10	5	51,185.00	426.54	3,412.32	22,180.09	29,004.91	-	MAJOR	ECHO STORAGE SOLUTION
16713	2/1/2015	2/1/2015	5	5	24,631.68	410.52	3,284.20	21,347.48	3,284.20	-	MAJOR	MARCO QUAD 3MP MONITOR
16714	2/1/2015	2/1/2015	3		4,950.00	-	-	4,950.00	-	-	MAJOR	BS OFFICE HOME & BUSINESS 2013 WINDO
16715	2/1/2015	2/1/2015	5	5	3,015.81	50.26	402.12	2,613.69	402.12	-	MAJOR	CENTRIFUGE-STATSPIN EXPRESS 4
16716	3/1/2015	3/1/2015	10	5	6,528.00	54.40	435.20	2,774.40	3,753.60	-	FIXED	INCREMENTAL HEATING & COOLING UNITS
16717	3/1/2015	3/1/2015	3		9,031.50	-	-	9,031.50	-	-	MAJOR	INTELLICODE PRO LICENSE (15)
16718	3/1/2015	3/1/2015	10	5	5,712.42	47.60	380.83	2,427.70	3,284.72	-	MAJOR	BIARIATRIC BED
16719	3/1/2015	3/1/2015	5	5	6,402.48	106.70	853.64	5,442.14	960.34	-	MAJOR	ISOGL AIR AFTERMARKET MATTRESS (2)
16720	3/1/2015	3/1/2015	15	5	6,382.79	35.46	283.68	1,808.46	4,574.33	-	MAJOR	FURNITURE TABLES, CHAIRS, DESKS, LAT
16721	3/1/2015	3/1/2015	5	5	8,960.00	49.78	398.24	2,538.78	6,421.22	-	MAJOR	BIARIATRIC SEATING (14)
16722	3/1/2015	3/1/2015	5	5	8,212.40	136.87	1,095.00	6,980.53	1,231.87	-	MAJOR	LENOVO LT ULTRIMUM GEN 6 (24) IBM TAP
16723	3/1/2015	3/1/2015	5	5	6,319.69	105.32	842.60	5,371.77	947.92	-	MAJOR	DELL PRECISION T1700 MT (2) & WINPRO
16724	3/1/2015	3/1/2015	5	5	7,252.20	120.87	966.96	6,164.37	1,087.83	-	MAJOR	HP PRO DESK COMPUTERS (10) & WINDOWN
16725	4/1/2015	4/1/2015	10	5	7,087.64	59.06	472.51	2,953.12	4,134.52	-	MAJOR	ELECTRIC MOTORIZED BIARIATRIC PARALLE
16726	4/1/2015	4/1/2015	5	5	8,969.78	149.49	1,195.96	7,474.83	1,494.95	-	MAJOR	EMG W/CART-NEO 2-CHANNEL COMBO
16727	4/1/2015	4/1/2015	5	5	4,955.03	82.58	660.68	4,129.18	825.85	-	MAJOR	EMG W/CART-NEO 2-CHANNEL COMBO
16728	4/1/2015	4/1/2015	15	5	17,200.00	95.55	764.44	4,777.85	12,422.15	-	MAJOR	SUGICAL TABLE WITH REMOTE RADIOLUCEN
16729	4/1/2015	4/1/2015	2		13,312.69	-	-	13,312.69	-	-	REPAIRS	REPAIR 250HP CLEAVER BROOKS BOILER
16730	5/1/2015	5/1/2015	10	5	10,150.00	84.58	676.67	4,144.50	6,005.50	-	FIXED	FIRE SUPPRESSION SYSTEM 3RD FLOOR FM
16731	5/1/2015	5/1/2015	10	5	8,708.00	72.56	580.52	3,555.89	5,152.11	-	FIXED	ER ENTRANCE EXTERIOR DOOR REPLACEMENT
16732	5/1/2015	5/1/2015	10	5	19,625.00	163.54	1,308.32	8,013.46	11,611.54	-	MAJOR	ACCUVIEW PH-Z SW KIT & BRAVO PH RECO
16733	5/1/2015	5/1/2015	3		7,816.15	-	-	7,816.15	-	-	MAJOR	MEADIASTINOSCOPE & INSTRUMENTS
16735	5/1/2015	5/1/2015	5	5	23,880.00	398.00						

16764	7/1/2015	7/1/2015	3		16,696.16	-	16,696.16	-	MAJOR	MOTOROLA MC40-MC & BATTERIES (14)& C		
16765	7/1/2015	7/1/2015	10	5	30,536.31	254.47	2,035.76	11,960.09	18,576.22	-	BLD	ATTIC STAIR PROJECT-SHAFT WALL
16766	7/1/2015	7/1/2015	20	5	17,522.12	73.97	591.76	3,476.59	14,275.53	-	BLD	HR RENOVATION-NEW OFFICE
16767	7/1/2015	7/1/2015	20	5	1,334,703.19	5,561.97	44,495.76	261,242.48	1,073,460.71	-	BLD	GPU RENOVATIONS
16768	7/1/2015	7/1/2015	5	5	34,616.00	576.93	4,615.48	27,115.85	7,500.15	-	MAJOR	HP PRODESK 600 & ACER MONITORS(33) AS
16769	7/1/2015	7/1/2015	10	5	6,795.00	56.62	453.00	2,661.38	4,133.62	-	MAJOR	PONEY EXPRESS MOTORIZED LOCKING CART
16770	7/1/2015	7/1/2015	15	5	38,108.71	211.71	1,693.72	9,950.62	28,158.09	-	MAJOR	OPERON D830 US SEAT PHENOLIC
16771	8/1/2015	8/1/2015	15	5	12,380.00	68.78	550.24	3,163.88	9,216.12	-	LANDIMPR	SIDEWALK & ACCESSIBLE RAMP
16772	8/1/2015	8/1/2015	5	5	40,000.00	666.66	5,333.32	30,666.69	9,333.31	-	MAJOR	EDIS UPGRADE
16773	8/1/2015	8/1/2015	7	5	33,841.35	402.87	3,222.99	18,532.12	15,309.23	-	MAJOR	ULTRASOUND M-TURBO SYSTEM ROHS, TRAN
16774	8/1/2015	8/1/2015	10	5	5,504.36	45.87	366.96	2,110.02	3,394.34	-	MAJOR	CEILING PATIENT LIFT-C625 MANUAL TRA
16775	8/1/2015	8/1/2015	10	5	5,987.96	49.90	399.20	2,295.40	3,692.56	-	MAJOR	CEILING PATIENT LIFT-C625 MANUAL TRA
16776	8/1/2015	8/1/2015	5	5	5,824.40	97.07	776.59	4,465.35	1,359.05	-	MAJOR	SERVER IBM SYSTEM X3650 M4 G6 E2640
16777	8/1/2015	8/1/2015	5	5	13,699.90	228.33	1,826.66	10,503.22	3,196.68	-	MAJOR	SYSTEM X X3650 M5 CTO, WINSVCSD2 201
16778	8/1/2015	8/1/2015	5	5	9,070.01	151.16	1,209.32	6,953.70	2,116.31	-	MAJOR	IBM SYSTEM, INTEL EXEON, IBM GB, DVD
16779	8/1/2015	8/1/2015	5	5	22,900.38	381.67	3,053.39	17,556.93	5,343.45	-	MAJOR	IBM SYSTEMS, MICROSOFT SERVERS, SYNO
16780	8/1/2015	8/1/2015	3		3,900.00		3,900.00			-	MAJOR	IBM RATIONAL HATS FOR MULTIPLATFORM
16781	8/1/2015	8/1/2015	5	5	87,827.50	1,463.79	11,710.34	67,334.38	20,493.12	-	MAJOR	PATIENT PORTAL FOLLOW MY HEALTH
16782	8/1/2015	8/1/2015	5	5	6,872.05	114.53	916.28	5,268.56	1,603.49	-	MAJOR	CISCO CATALYST WS-C3750X48P-L, SMART
16783	8/1/2015	8/1/2015	5	5	9,569.45	159.49	1,275.92	7,336.54	2,232.91	-	MAJOR	IBM SYSTEM X3650 M4, IBM XION 8C, WIN
16784	8/1/2015	8/1/2015	3		3,348.94		3,348.94			-	MAJOR	LAPAROSCOPE PKG HD 5MM 0 DEGREES IR
16785	8/1/2015	8/1/2015	5	5	22,654.11	377.56	3,020.54	17,368.20	5,285.91	-	MAJOR	SERVER IBM SYSTEM X3650 M4 G6 E2640
16786	8/1/2015	8/1/2015	5	5	8,195.00	136.58	1,092.67	6,282.81	1,912.19	-	MAJOR	MAJOR IBM SYSTEM X3650 M4 G6 E2640
16787	9/1/2015	9/1/2015	10	5	17,101.78	142.51	1,140.12	6,413.16	10,688.62	-	MAJOR	2 STRETCHERS-PRIME W/BIG WHEEL MOBIL
16788	9/1/2015	9/1/2015	5	5	39,865.00	664.41	5,315.32	29,898.78	9,966.22	-	MAJOR	SWITCH TRANSCEIVER STACK MODULE & PO
16789	9/1/2015	9/1/2015	5	5	15,145.00	252.41	2,019.32	11,358.78	3,786.22	-	MAJOR	UPGRADE OF PARKS FLO-LAB MODEL 2100
16790	9/1/2015	9/1/2015	10	5	6,277.74	52.31	418.52	2,354.12	3,923.62	-	MAJOR	CHAIRS LOUNGE (6) WITH ARM CAPS LAZY
16791	9/1/2015	9/1/2015	2		3,050.00		3,050.00			-	REPAIRS	CSR REPAIR
16792	9/1/2015	9/1/2015	2		8,320.00		8,320.00			-	REPAIRS	REPLACE NEON COMPONENTS WITH LED
16793	9/1/2015	9/1/2015	5	5	118,795.00	1,979.91	15,839.32	89,096.28	29,698.72	-	MAJOR	OPEN LINK HARDWARE REPLACEMENT AND S
16794	9/1/2015	9/1/2015	5	5	77,035.50	1,283.92	10,271.40	57,776.63	19,258.87	-	MAJOR	PACS SERVER REPLACEMENT
16795	9/1/2015	9/1/2015	3		165,289.73		165,289.73			-	MAJOR	VOID MOTOROLA MC40-HC (160) W/SPAR
16796	9/1/2015	9/1/2015	5	5	7,650.00	127.50	1,020.00	5,737.50	1,912.50	-	MAJOR	VITALITY KIT-ATO MODEL 9800PLUS 12 I
16797	9/1/2015	9/1/2015	2		4,140.00		4,140.00			-	REPAIRS	REPAIR SCOPE WAO2944A 28S10171
16798	10/1/2015	10/1/2015	8	4	13,562.96	141.28	1,130.24	6,216.32	7,346.64	-	MAJOR	LEISEGANG OPTIK MODEL 2 PHOTO SWING
16799	10/1/2015	10/1/2015	5	4	8,350.00	139.16	1,113.32	6,123.36	2,226.64	-	MAJOR	LINE ISOLATION MONITORS FOR OR 2.4 &
16800	10/1/2015	10/1/2015	10	4	8,296.25	69.13	553.08	3,041.99	5,254.26	-	MAJOR	POWER PROCEDURE TABLE, PT ASSIST ARM
16801	10/1/2015	10/1/2015	5	4	4,397.90	73.29	586.38	3,225.18	1,172.72	-	MAJOR	BILICHECK WALL POWER SYSTEM ENG,ES,F
16802	10/1/2015	10/1/2015	10	4	3,925.61	32.71	261.70	1,439.31	2,486.30	-	MAJOR	ALUMINUM SIT TO STAND LIFT 440 LBS
16803	10/1/2015	10/1/2015	3		9,585.58		9,585.58			-	MAJOR	HP PRODESK 600 GI DESKTOP(14) & LCD
16804	10/1/2015	10/1/2015	3		9,554.30		9,554.30			-	MAJOR	LENOVO COMPUTERS (14) TCM732 13/3.5
16805	10/1/2015	10/1/2015	15	4	86,128.25	478.49	3,827.92	21,053.56	65,074.69	-	MAJOR	BEDS(10) STRYKER S3 EX-3005 W/COMFOR
16806	10/1/2015	10/1/2015	3		12,200.00		12,200.00			-	MAJOR	NSS500 APPLIANCE, LICENSE PACK 10PK
16807	10/1/2015	10/1/2015	5	4	15,145.00	252.41	2,019.32	11,106.36	4,038.64	-	MAJOR	UPGRADE FOR PARKS FLO LAB W/SONOVAE
16808	10/1/2015	10/1/2015	10	4	7,019.67	58.50	468.00	2,574.00	4,445.67	-	MAJOR	FURNITURE-CHAIRS, HUTCH, DESKS ETC.
16809	10/1/2015	10/1/2015	2		5,529.00		5,529.00			-	REPAIRS	REPLACED FIRST STAGE COMPRESSOR ASSE
16810	11/1/2015	11/1/2015	5	4	6,182.40	103.04	824.32	4,430.72	1,751.68	-	MAJOR	PAGewriter TC30 CARDIOGRAPH
16811	11/1/2015	11/1/2015	7	4	14,549.00	173.20	1,385.61	7,447.63	7,101.37	-	MAJOR	FETAL MONITOR AVALON FMS0 W/NIBP CAB
16812	11/1/2015	11/1/2015	10	4	4,282.60	35.69	285.52	1,534.67	2,747.93	-	MAJOR	FURNITURE FOR JOHN'S OFFICE
16813	11/1/2015	11/1/2015	5	4	26,059.12	434.32	3,474.56	18,675.76	7,383.36	-	MAJOR	FORMAX COPIER LEASE
16814	11/1/2015	11/1/2015	10	4	16,465.00	137.21	1,097.68	5,900.03	10,564.97	-	MAJOR	COMPRESSOR REPLACEMENT
16815	12/1/2015	12/1/2015	5	4	7,593.16	126.55	1,012.43	5,315.18	2,277.98	-	MAJOR	SAPPHIRE EPIDURAL INFUSION DEVICE &
16816	12/1/2015	12/1/2015	3		3,468.00		192.67	3,468.00		-	MAJOR	HP PRODESK 600 G1-SFF 1X CORE I3 416
16817	12/1/2015	12/1/2015	3		6,355.06		353.05	6,355.06		-	MAJOR	MS SQL SERVER & LICENSES (2)
16818	12/1/2015	12/1/2015	10	4	4,555.48	37.96	303.68	1,594.34	2,961.14	-	MAJOR	FURNITURE-LOUNGE CHAIRS(2)LOVESEAT(1
16819	12/1/2015	12/1/2015	12	4	144,288.97	1,002.01	8,016.08	42,084.42	102,204.55	-	MAJOR	AMSCO 400 48 PVAC & AMSCO 5052-200 S
16820	12/1/2015	12/1/2015	2		3,821.83		3,821.83			-	REPAIRS	SINK REPAIR TO PREVENT OIL & GREASE
16821	12/1/2015	12/1/2015	5	4	8,400.00	140.00	1,120.00	5,880.00	2,520.00	-	BLDSVCS	DORMER PAINTING
16822	12/1/2015	12/1/2015	20	4	42,323.13	176.37	1,410.96	7,401.63	34,921.50	-	BLD	KITCHEN RENOVATION
16823	12/1/2015	12/1/2015	5	4	11,204.76	186.74	1,493.96	7,843.35	3,361.41	-	MAJOR	CARDIO SERVER HARDWARE FOR UPGRADE
16824	1/1/2016	1/1/2016	5	4	5,550.00	92.50	740.00	3,792.50	1,757.50	-	BLD	INSTALL VINYL BASE IN VARIOUS EFFECT
16825	1/1/2016	1/1/2016	5	4	6,184.00	103.06	824.52	4,225.77	1,958.23	-	BLDSVCS	CONDENSING UNIT BACK UP FOR CT
16826	1/1/2016	1/1/2016	3		9,016.10		751.33	9,016.10		-	MAJOR	LICENSES, MICROSOFT OFFICE 2016, WIN
16827	1/1/2016	1/1/2016	3		9,718.39		809.86	9,718.39		-	MAJOR	PRO DESK 600 HP SB 600 G1 I3-4160 50
16828	1/1/2016	1/1/2016	15	4	11,308.31	62.82	502.58	2,575.71	8,732.60	-	MAJOR	BASE EXAM TABLE W/PELVIC TILT(2)BARR
16829	1/1/2016	1/1/2016	3		4,377.12		364.75	4,377.12		-	MAJOR	VOID MOTOROLA PHONES(4)LICENSES, A
16830	1/1/2016	1/1/2016	5	4	21,700.00	361.66	2,893.32	14,828.37	6,871.63	-	MAJOR	VL LASER CONS, LASER EYEWEAR AND KLE
16831	1/1/2016	1/1/2016	3		12,274.95		1,022.92	12,274.95		-	FIXED	FIRE SYSTEM REPAIR
16832	1/1/2016	1/1/2016	10	4	4,908.00	40.90	327.20	1,676.90	3,231.10	-	FIXED	NURSE CALLING SYSTEM FOR GPU
16833	1/1/2016	1/1/2016	3		4,689.00		390.75	4,689.00		-	MAJOR	FAX BOARD BROOKTROUT TR10344-E8-BL
16834	1/1/2016	1/1/2016	3		3,199.98		266.65	3,199.98		-	MAJOR	LICENSES(2) NUANCE DRAGON MEDICAL PR
16835	2/1/2016	2/1/2016	15	4	9,192.77	51.07	408.56	2,042.80	7,149.97	-	BLD	NEW BATHROOM PROJECT FOR SPAULDING
16836	2/1/2016	2/1/2016	3		12,285.00		1,365.00	12,285.00		-	MAJOR	CENTRICITY ELECTRONIC MEDICAL RECORD
16837	2/1/2016	2/1/2016	3		3,750.00		416.66	3,750.00		-	MAJOR	SONOSTE LZSE/13/6 MHZ PROBE
16838	2/1/2016	2/1/2016	3		4,897.21		544.14	4,897.21		-	MAJOR	APC SMART-LPS X 2000 RACK TOWER MOUN
16839	2/1/2016	2/1/2016	15	4	6,926.19	38.48	307.84	1,539.20	5,386.99	-	MAJOR	FURNITURE-LOVE SEAT, CHAIRS, COFFEE
16840	3/1/2016	3/1/2016	3		6,430.10		893.07	6,430.10		-	MAJOR	FMS & SPEEDCHECK SOFTWARE P1530 CAP
16841	3/1/2016	3/1/2016	5	4	16,347.15	272.45	2,179.62	10,625.60	5,721.55	-	MAJOR	UPS FARM BATTERIES FOR TECH CENTER
16842	3/1/2016	3/1/2016	3		9,960.00		1,383.32	9,960.00		-	MAJOR	CARDIO SERVER SOFTWARE FOR SYSTEM
16843	3/1/2016	3/1/2016	5	4	5,219.82	86.99	695.96	3,292.93	1,826.89	-	REPAIRS	BOILER REPAIR-DA & SURGE REPAIRS
16844	3/1/2016	3/1/2016	2		6,448.69		6,448.69			-	REPAIRS	AMBULANCE GARAGE DOOR REPAIR
16845	3/1/2016	3/1/2016	2		3,715.00		3,715.00			-	REPAIRS	HEAT EXCHANGER REPAIR
16846	3/1/2016	3/1/2016	2		4,984.70		4,984.70			-	REPAIRS	ROOF REPAIRS
16847	4/1/2016	4/1/2016	7	4	21,362.81	254.32	2,034.56	9,664.16	11,698.65	-	MAJOR	US-ALGO 5 115V US WITH 288 FREE SCRE
16848	4/1/2016	4/1/2016	10	4	5,727.30	47.73	381.84	1,813.74	3,913.56	-	MAJOR	CHAIRS(10) DIFFERENT WORLD CHAIR HEI
16849	5/1/2016	5/1/2016	10	4	4,765.00	39.71	317.68	1,469.27	3,295.73	-	BLDSVCS	IRRIGATION PUMP REPLACEMENT 3HP/460
16850	5/1/2016	5/1/2016	3		14,509.76		2,821.31	14,509.76		-	MAJOR	CORP BACKUP EXEC CAP ED WIN 1 VERITA
16851	5/1/2016	5/1/2016	5	4	7,211.30	120.19	961.52	4,447.03	2,764.27	-	MAJOR	HIP BITER & GRASPER STRAIGHT, PROBE,
16852	5/1/2016	5/1/2016	5	4	4,969.53</							

16880	8/1/2016	8/1/2016	5	4	155,301.69	2,588.36	20,706.88	88,004.25	67,297.44	-	MAJOR	MEANINGFUL USE PROJECT
16881	9/1/2016	9/1/2016	10	4	5,998.95	49.99	399.92	1,649.67	4,349.28	-	MAJOR	CUBICLES (2)
16882	9/1/2016	9/1/2016	15	4	15,247.84	84.71	677.68	2,795.43	12,452.41	-	MAJOR	IMAGING TABLE
16883	9/1/2016	9/1/2016	5	4	4,418.00	73.63	589.07	2,429.87	1,988.13	-	MAJOR	INVERTER GENERATOR 700W 120/240VAC
16884	9/1/2016	9/1/2016	8	4	1,177,700.26	12,267.71	98,144.77	404,834.43	772,865.83	-	MAJOR	CARDIOVASCULAR RADIOLOGY PROJECT
16885	9/1/2016	9/1/2016	5	4	15,377.86	256.30	2,050.40	8,457.90	6,919.96	-	MAJOR	YOKE & SPRING ARM UPGRADE PROJECT
16886	9/1/2016	9/1/2016	3		120,411.32	3,344.76	26,758.06	110,377.06	10,034.26	-	MAJOR	SOFTWARE LICENSES
16887	9/1/2016	9/1/2016	10	4	10,177.30	84.81	678.48	2,798.73	7,378.57	-	BLD	MEDITATION ROOM RENOVATION
16888	9/1/2016	9/1/2016	2		13,223.75			13,223.75		-	REPAIRS	CHILLER REPAIR
16889	10/1/2016	10/1/2016	10	3	6,660.00	55.50	444.00	1,776.00	4,884.00	-	BLD	5 DOORS 60 MIN RATED FIRE AND FRAMES
16890	10/1/2016	10/1/2016	5	3	4,712.32	78.54	628.32	2,513.28	2,199.04	-	MAJOR	DELL PC'S(6)AND ACCESSORIES
16891	10/1/2016	10/1/2016	5	3	9,666.36	161.10	1,288.84	5,155.42	4,510.94	-	MAJOR	PRODESK 600 G5 I3 (18)
16892	10/1/2016	10/1/2016	15	3	4,610.90	25.62	204.96	819.84	3,791.06	-	MAJOR	CABINET BLANKET WARMER 2.3 CU FT
16893	10/1/2016	10/1/2016	5	3	13,853.75	230.89	1,847.16	7,388.69	6,465.06	-	MAJOR	PRODESK 600 G2 (25)
16894	10/1/2016	10/1/2016	5	3	3,399.96	56.66	453.32	1,813.34	1,586.62	-	MAJOR	AERAMAX PRO AM IV STAINLESS(WALLMOUN
16895	11/1/2016	11/1/2016	5	3	28,847.50	480.79	3,846.32	14,904.50	13,943.00	-	BLDSVCS	CUSTOM CABLE ONCOLOGY,SPII, CATH LAB
16896	11/1/2016	11/1/2016	7	3	7,648.77	91.06	728.48	2,822.86	4,825.91	-	MAJOR	ANALYSER HEMOCHRON SIGNATURE ELITE
16897	11/1/2016	11/1/2016	5	3	4,843.80	80.73	645.84	2,502.63	2,341.17	-	MAJOR	FILSHIE CLIP APPLICATOR INCISN 5MMSI
16898	11/1/2016	11/1/2016	8	3	14,152.23	147.42	1,179.36	4,570.02	9,582.21	-	MAJOR	PHILIPS FM50 AVALON REFURBISHED MONI
16899	11/1/2016	11/1/2016	4	3	69,935.00	1,456.98	11,655.84	45,166.38	24,768.62	-	MAJOR	2017 HINO 258LP BOX TRUCK
16900	11/1/2016	11/1/2016	5	3	18,840.39	314.00	2,512.04	9,734.25	9,106.14	-	MAJOR	VISION PRO 26 LED, DICOM ACTIVATION
16901	12/1/2016	12/1/2016	10	3	4,500.00	37.50	300.00	1,125.00	3,375.00	-	BLD	ENTRY DOOR-HOSPITAL LOBBY
16902	12/1/2016	12/1/2016	3	3	3,148.74	87.46	699.72	2,629.72	524.79	-	MAJOR	DICOM ACTIVATION FOR SOC ULTRA
16903	12/1/2016	12/1/2016	3	3	3,300.25	91.67	733.39	2,750.20	550.05	-	MAJOR	LAPAROSCOPE PRECISION IDEAL EYES 5.5
16904	12/1/2016	12/1/2016	15	3	12,268.01	68.15	545.24	2,044.76	10,223.25	-	MAJOR	FURNITURE (10)GUEST CHAIRS (5)2 SEAT
16905	12/1/2016	12/1/2016	15	3	26,292.20	146.07	1,168.56	4,382.10	21,910.10	-	MAJOR	FURNITURE (11) 33.5 SEAT WIDTH MOBIL
16906	12/1/2016	12/1/2016	2	3	3,720.85		310.07	3,720.85		-	REPAIRS	REPAIRS TO UNDERGROUND FUEL STORAGE
16907	12/1/2016	12/1/2016	5	3	1,598.76	26.64	213.16	799.41	799.35	-	MAJOR	PROJECT SERVICES FOR ASSET 16885
16908	1/1/2017	1/1/2017	5	3	7,725.00	128.75	1,030.00	3,733.75	3,991.25	-	BLD	REMOVE & INSTALL CARPETING IN ED ANN
16909	1/1/2017	1/1/2017	10	3	8,740.00	72.83	582.64	2,112.10	6,627.90	-	BLD	INSTALL NEW COUNTERS AND SINKS IN 2
16910	1/1/2017	1/1/2017	10	3	101,029.90	851.76	6,814.08	23,519.77	77,510.13	-	LEASE IMP	SANFORD OFFICE RENOVATIONS
16911	1/1/2017	1/1/2017	10	3	7,968.00	66.40	531.20	1,925.60	6,042.40	-	BLDSVCS	UPBLAST FAN SERVING ED ANNEX ISOLATI
16912	1/1/2017	1/1/2017	5	3	3,059.46	50.99	407.92	1,478.71	1,580.75	-	BLDSVCS	CABLING CAT6 IN MEDICAL RECORDS OFFI
16913	1/1/2017	1/1/2017	5	3	3,025.22	50.42	403.36	1,462.18	1,563.04	-	BLDSVCS	13 NEW CAT 6 PLENUM CABLES FOR MAIN
16914	1/1/2017	1/1/2017	5	3	4,025.00	67.08	536.66	1,945.38	2,079.62	-	MAJOR	MCA BOARD CAPTUS 3000 SYSTEM (5410-2
16915	1/1/2017	1/1/2017	4	3	9,995.00	208.23	1,665.84	6,038.67	3,956.33	-	MAJOR	2013 KIA SULA WAGON 4 DOOR
16916	1/1/2017	1/1/2017	5	3	4,008.32	66.80	534.44	1,937.37	2,070.95	-	MAJOR	BLINDS(16) 53.75X79 AND(4)49.50X79,(
16917	1/1/2017	1/1/2017	10	3	14,112.00	117.60	940.80	3,410.40	10,701.60	-	MAJOR	FURNITURE
16918	1/1/2017	1/1/2017	5	3	6,582.00	109.70	877.60	3,181.30	3,400.70	-	MAJOR	COMPUTER EQUIPMENT ISR 4321, HP 2920
16919	1/1/2017	1/1/2017	10	3	6,129.02	51.07	408.60	1,481.20	4,647.82	-	MAJOR	OFFICE FURNITURE, DESKS, CHAIRS, HUT
16920	1/1/2017	1/1/2017	10	3	5,281.00	44.01	352.08	1,276.29	4,004.71	-	MAJOR	FURNITURE
16921	1/1/2017	1/1/2017	10	3	4,385.41	36.54	292.36	1,059.82	3,325.59	-	MAJOR	WORKSTATIONS
16922	1/1/2017	1/1/2017	2		3,636.53		454.57	3,636.53		-	REPAIRS	VEHICLE REPAIR ON 2009 FOR E450 SUPE
16923	1/1/2017	1/1/2017	3	3	5,300.00	147.22	1,177.79	4,269.43	1,030.57	-	REPAIRS	DOOR REPAIRS FOR MAINTENANCE AREA
16924	1/1/2017	1/1/2017	3	3	5,661.00	157.25	1,258.00	4,560.25	1,100.75	-	MAJOR	FIBER URETERORENOSCOPE 9.6 FR WL 680
16925	1/1/2017	1/1/2017	10	3	5,955.68	49.63	397.04	1,439.27	4,516.41	-	MAJOR	FURNITURE--LOUNGE CHAIRS (6) TABLES
16926	1/1/2017	1/1/2017	5	3	10,576.49	176.27	1,410.20	5,111.97	5,464.52	-	MAJOR	COMPUTER EQUIPMENT, PRINTERS, HP PRO
16927	2/1/2017	2/1/2017	2		9,868.10		1,879.63	9,868.10		-	REPAIRS	ENGINE REPLACEMENT ON 2012 FORD E450
16928	2/1/2017	2/1/2017	10	3	4,094.00	34.12	272.96	955.36	3,138.64	-	FIXED	FURNITURE-STABLE RISE V2 ELECTRIC (3
16929	2/1/2017	2/1/2017	10	3	11,769.00	98.07	784.60	2,746.10	9,022.90	-	MAJOR	CART-GS TITANIUM RU PREMIUM
16930	2/1/2017	2/1/2017	2		4,061.46		676.90	4,061.46		-	REPAIRS	REPLACED STEAM VALVE FOR INDIRECT HO
16931	2/1/2017	2/1/2017	2		3,693.14		615.53	3,693.14		-	REPAIRS	PUMP REPAIR-REPLACED PUMP ASSEMBLY,
16932	2/1/2017	2/1/2017	7	3	18,023,795.54	216,473.77	1,731,790.20	5,901,264.14	12,122,531.40	-	SOFTWARE	MEDITECH AND KRONOS CONVERSION PROJ
16933	3/1/2017	3/1/2017	7	3	12,670.38	150.84	1,206.72	4,072.68	8,597.70	-	MAJOR	VG0 TRSPT DOM CART ARM 02 MAN NIC UN
16934	3/1/2017	3/1/2017	5	3	3,942.92	65.71	525.72	1,774.33	2,168.59	-	MAJOR	SONOSITE L25E/13-6 MHZ(MICROMAXX) PO
16935	3/1/2017	3/1/2017	2		4,203.98		875.82	4,203.98		-	REPAIRS	REPAIRS TO STEAM KETTLE, REPLACED OR
16936	3/1/2017	3/1/2017	3	3	12,500.00	347.22	2,777.78	9,374.98	3,125.02	-	MAJOR	LICENSES AND INSTALLATION
16937	4/1/2017	4/1/2017	5	3	5,935.02	98.91	791.35	2,571.91	3,363.11	-	MAJOR	ELECTRODE TCPO2 E5250-0
16938	4/1/2017	4/1/2017	5	3	3,525.20	58.75	470.02	1,527.55	1,997.65	-	MAJOR	CUST REW PSE 5 ND UPG 12E D (140)
16939	4/1/2017	4/1/2017	5	3	4,564.46	76.07	608.59	1,977.92	2,586.54	-	MAJOR	LENOVO THINKCENTRE M700Z (3) ACER V2
16940	4/1/2017	4/1/2017	5	3	8,856.88	73.81	590.48	1,919.06	6,937.82	-	MAJOR	SYSTEM 7 RECIP SAW & SMART LIFE LARG
16941	4/1/2017	4/1/2017	5	3	19,380.00	323.00	2,584.00	8,398.00	10,982.00	-	MAJOR	HP PRODESK 400 G3 SFF(30) HP D0R4 4G
16942	5/1/2017	5/1/2017	3	3	7,850.00	218.05	1,744.44	5,451.40	2,398.60	-	MAJOR	HANDHELD SOFTWARE AND SUPPORT
16943	5/1/2017	5/1/2017	7	3	5,661.00	67.39	539.12	1,684.77	3,976.23	-	MAJOR	FIBER URETERORENOSCOPE 9.6 FR WL 680
16944	5/1/2017	5/1/2017	5	3	10,714.40	178.57	1,428.57	4,464.29	6,250.11	-	MAJOR	INTERGRATED SVCS ROUTER 4451 4GBE3 7
16945	5/1/2017	5/1/2017	4	3	42,500.00	885.41	7,083.32	22,135.46	20,364.54	-	MAJOR	2013 FORD BUS LEASE
16946	5/1/2017	5/1/2017	7	3	146,161.48	1,740.02	13,920.16	43,500.50	102,660.98	-	MAJOR	GE PROTEUS FOR BARRINGTON LEASE
16947	5/1/2017	5/1/2017	7	3	54,638.64	650.46	5,203.68	16,261.50	38,377.14	-	MAJOR	CT OPTIMA XR 200 AMX LEASE
16948	5/1/2017	5/1/2017	5	3	488,551.12	8,142.52	65,140.16	203,563.00	284,988.12	-	MAJOR	MINDRAY #2 MONITORS LEASE
16949	5/1/2017	5/1/2017	5	3	255,875.93	4,264.60	34,116.80	106,615.00	149,260.93	-	MAJOR	MINDRAY #1 MONITORS LEASE
16950	5/1/2017	5/1/2017	7	3	170,897.63	2,034.49	16,275.96	50,862.43	120,035.20	-	MAJOR	GE OPTIMA HOSPITAL
16951	5/1/2017	5/1/2017	2		5,914.28		1,724.97	5,914.28		-	REPAIRS	ELECTRODE TCPO2 REPAIR E5250-0
16952	6/1/2017	6/1/2017	10	3	12,670.38	105.59	844.72	2,534.16	10,136.22	-	MAJOR	VG0 TRAPT DOM CART ARM 02 MAN NIC AN
16953	6/1/2017	6/1/2017	5	3	19,075.00	317.91	2,543.34	7,630.06	11,444.94	-	MAJOR	HP PRODESK 400 G4(25) & HP D0R4 8GB
16954	6/1/2017	6/1/2017	3	3	4,390.00	121.94	975.55	2,926.66	1,463.34	-	MAJOR	AP-315 WIRELESS ACCESS POINT
16955	6/1/2017	6/1/2017	5	3	3,579.55	59.66	477.28	1,431.84	2,147.71	-	MAJOR	ROTOFIX 32A 900 (20)13'S (16) CENTRI
16956	6/1/2017	6/1/2017	5	3	65,380.10	1,089.67	8,717.36	26,152.08	39,228.02	-	MAJOR	HARDWARE, FUJITSU, CODE READERS 2600
16957	6/1/2017	6/1/2017	15	3	14,429.60	80.16	641.31	1,923.93	12,505.67	-	MAJOR	FREE POWER EXAM TABLES AND EXAM TABL
16958	6/1/2017	6/1/2017	5	3	15,379.35	256.32	2,050.56	6,151.70	9,227.65	-	MAJOR	HP PRODESK 600 G2 CORE I5 6500 4 GB
16959	7/1/2017	7/1/2017	3	3	10,000.00	277.77	2,222.23	6,388.93	3,611.07	-	MAJOR	KASEYA SERVICE DESK TECH LICENSES (2
16960	7/1/2017	7/1/2017	5	3	10,031.59	167.19	1,337.53	3,845.40	6,186.19	-	MAJOR	SCOUT SURGICAL GUIDE(MULTI-USE) SG-0
16961	7/1/2017	7/1/2017	3	3	6,817.00	113.61	908.95	2,613.25	4,203.75	-	MAJOR	SERVER MEDITECH MEANINGFUL USE
16962	7/1/2017	7/1/2017	3	3	6,100.00	169.44	1,355.56	3,897.22	2,202.78	-	MAJOR	MICROSOFT SQL SERVER 2016 STANDARD C
16963	7/1/2017	7/1/2017	5	3	16,950.00	282.50	2,260.00	6,497.50	10,452.50	-	MAJOR	MU RISK ASSESSMENT PROJECT MANAGEMENT
16964	7/1/2017	7/1/2017	2		5,465.26	227.72	1,821.75	5,237.55	227.71	-	REPAIRS	REPAIR BRAVO FGS-0450 PH RECORDER
16965												

16997	1/5/2018	5	2	19,980.00	333.00	2,664.00	5,661.00	14,319.00	MAJOR	SMART BUY 400G4 PD SFF 17-500 8GB 25
16998	1/8/2018	5	2	3,150.00	52.50	420.00	892.50	2,257.50	MAJOR	8GB Z9600A DDR4-2400 UDIMM FOR HP H
16999	1/4/2018	10	2	6,556.96	54.64	437.12	928.88	5,628.08	MAJOR	EXTENDED DESK SHELL WITH PEDESTAL AN
17000	1/1/2018	2	2	6,470.05	269.58	2,156.68	4,582.96	1,887.09	REPAIRS	REPAIR TO FIRE ALARM PANEL
17001	2/15/2018	5	2	22,740.00	379.00	3,032.00	6,064.00	16,676.00	MAJOR	HP BUSINESS DESKTOP PRODESK 40 W/DDR
17002	2/1/2018	10	2	8,535.06	71.12	569.02	1,138.06	7,397.00	MAJOR	ESP 60CC VERSION PUMPS (10)
17003	2/1/2018	10	2	6,968.63	58.07	464.56	929.12	6,039.51	MAJOR	WATER HEATER TANK BTR-199 N98-012
17004	2/15/2018	2	2	3,527.39	146.97	1,175.79	2,351.59	1,175.80	REPAIRS	REPAIRS TO STEAM WATER HEATER
17005	2/28/2018	2	2	3,880.00	161.66	1,293.32	2,586.68	1,293.32	REPAIRS	REPAIRS TO ROOF
17006	2/1/2018	2	2	4,480.00	186.66	1,493.32	2,986.68	1,493.32	REPAIRS	REPAIRS TO ROOF
17007	3/1/2018	5	2	34,583.00	576.38	4,611.04	8,645.71	25,937.29	MAJOR	ORA VPLUS AB 184.5 EXCH TO VERIFEYE
17008	3/15/2018	5	2	5,530.70	92.18	737.44	1,382.70	4,148.00	MAJOR	ISR 44314 4 ONBOARD GE 3 NIM SLOTS R
17009	3/1/2018	3	2	31,900.50	886.12	7,089.00	13,291.88	18,608.62	MAJOR	ASSETS TRANSFERRED FROM SKYHAVEN (IT
17010	3/1/2018	5	2	7,078.59	117.98	943.84	1,769.70	5,308.89	MAJOR	ENDOSCOPY/GI BENEVISION CMS 20 BED 2
17011	3/1/2018	5	2	3,000.00	50.00	400.00	750.00	2,250.00	MAJOR	MEDITECH INTERFACE W RAPIDCOMM
17012	3/1/2018	5	2	8,151.28	135.85	1,086.84	2,037.82	6,113.46	MAJOR	WS AUTO IP SW IMAGE PAST COMPONENT F
17013	3/15/2018	3	2	3,140.20	87.23	697.84	1,308.45	1,831.75	SOFTWARE	SOFTWARE WINDOWS E3DVC DEV UPLSA
17014	3/1/2018	2	2	4,601.83	191.74	1,533.94	2,876.13	1,725.70	REPAIRS	REPAIR APX6500 VHF HIGH POWER
17015	3/1/2018	1		5,418.56		2,257.72	5,418.56	-	MAJOR	HP TS 7320E AND HP 6200P
17016	4/30/2018	15	2	7,917.00	43.98	351.84	615.73	7,301.27	FIXED	REPLACE EVAPORATOR & CONDENSING UNIT
17017	4/3/2018	5	2	19,980.00	333.00	2,664.00	4,662.00	15,318.00	MAJOR	HP PRODESK 400G4 SFF SMART BUY (30)
17018	4/1/2018	8	2	33,216.00	346.00	2,768.00	4,844.00	28,372.00	MAJOR	TRANSITANALOUS O2 MONITORING SYSTEM W
17019	4/17/2018	5	2	9,330.69	155.51	1,244.08	2,177.14	7,153.55	MAJOR	REDUNDANT POWER SUPPLY AND FIREWALL
17020	4/30/2018	7	2	7,250.00	86.31	690.48	1,208.34	6,041.66	MAJOR	HEMOCHRON SIGNATURE ELITE COAGULATIO
17021	4/30/2018	5	2	3,290.00	54.83	438.64	767.63	2,522.37	MAJOR	INTEL XEON E5-2650V4 HARDWARE
17022	4/25/2018	2	2	15,748.34	656.18	5,249.44	9,186.52	6,561.82	REPAIRS	REPLACED ENGINE DUE TO OIL LEAKS & P
17023	4/30/2018	2	2	3,188.87	132.87	1,062.96	1,860.18	1,328.69	REPAIRS	REPLACED ALL 5 PITTED CONTRACTORS IN
17024	4/10/2018	4	2	15,251.00	317.73	2,541.84	4,448.22	10,802.78	VEHICLE	2015 GRAND CARAVAN PASSENGER
17025	5/16/2018	5	2	5,041.92	84.03	672.24	1,092.39	3,949.53	MAJOR	PHILIPS AVALON FMS0 ULTRASOUND REFUR
17026	5/16/2018	3	2	18,463.51	512.87	4,103.00	6,667.39	11,796.12	MAJOR	HOPKINS 11 FILTER TELESCOPES, LASER
17027	5/22/2018	5	2	3,579.55	59.66	477.28	775.58	2,803.97	MAJOR	CENTIFUGE ROTOFIX 32A 90D (20) 13'S
17028	5/1/2018	3	2	91,378.78	2,538.30	20,306.40	32,997.90	58,380.88	MAJOR	WINTHROP MINDRAY 4 2 MONITORS LEASE
17029	5/1/2018	5	2	32,516.93	541.95	4,335.60	7,045.35	25,471.58	MAJOR	LENOVO 32GB PC4-19200 (32), LENOVO
17031	5/9/2018	5	2	36,860.00	614.33	4,914.64	7,986.30	28,873.70	REPAIRS	HOSPITAL CHILLER OVERHALL AND REPAIR
17033	6/20/2018	10	2	8,099.00	67.49	539.92	809.88	7,289.12	MAJOR	OLYMPUS LIGHT SOURCE MODEL-CLV180
17034	6/18/2018	5	2	85,632.00	1,427.20	11,417.60	17,126.40	68,505.60	MAJOR	PAGEWRITER TC70 CARDIOGRAPH AND TROL
17035	6/8/2018	7	2	82,984.42	987.91	7,903.28	11,854.92	71,129.50	MAJOR	GE RADIOLOGY VASCULAR C-ARM & MONITO
17036	6/1/2018	7	2	209,186.69	2,490.32	19,922.56	29,883.84	179,302.85	MAJOR	OLYMPUS EUS SCOPE LEASE
17037	6/28/2018	5	2	12,067.81	201.13	1,609.04	2,413.56	9,654.25	MAJOR	INTEL XEON E52650V4, LENOVO X3650 M5
17038	6/1/2018	3	2	15,000.00	416.67	3,333.36	5,000.04	9,999.96	SOFTWARE	ONE VIEW PHYSICIANS QUALITY PQ PACKA
17039	7/17/2018	10	2	5,220.00	43.50	348.00	478.50	4,741.50	MAJOR	ECHO TABLE DUAL W/HEIGHT & FOWLER CO
17040	7/13/2018	5	2	4,930.00	82.17	657.36	903.87	4,026.13	MAJOR	LENOVO THINKCENTRE M810Z AND LENOVO
17041	7/16/2018	5	2	8,073.44	134.56	1,076.48	1,480.16	6,593.28	MAJOR	INTEGRATED SVCS ROUTER 4451 4GBE & C
17042	7/25/2018	8	2	5,060.73	52.72	421.76	579.92	4,480.81	MAJOR	PROPAQ LT/SPM/CRDL MONITOR, CHARGING
17043	7/17/2018	3	2	4,441.90	123.38	987.11	1,357.28	3,084.62	MAJOR	NUANCE POWERMIC III NON-SCANNER MICR
17044	7/1/2018	5	2	34,971.00	582.85	4,662.80	6,411.35	28,559.65	REPAIRS	REPAIRS TO COMPRESSOR AND CHILLER
17045	8/1/2018	5	2	3,580.00	59.67	477.36	596.70	2,983.30	BLDSVCS	NEW FLOORING-REMOVE EXISTING VCT AND
17046	8/3/2018	5	2	19,980.00	333.00	2,664.00	3,330.00	16,650.00	MAJOR	HP PRODESK 400 GS -SFF-CORE IF 8500
17047	8/13/2018	5	2	19,980.00	333.00	2,664.00	3,330.00	16,650.00	MAJOR	HP PRODESK 400 GS SFF -CORE 15 8500
17048	8/1/2018	5	2	2,447.55	40.79	326.32	407.91	2,039.64	MAJOR	LENOVO HARDWARE 900GB 105 G8PB5 SAS
17049	8/13/2018	10	2	4,161.28	34.68	277.44	346.80	3,814.48	MAJOR	BLOOD DRAW CHAIRS (3) ROYAL BLUE FOR
17050	9/7/2018	3	2	15,585.00	432.92	3,463.36	3,896.28	11,688.72	MAJOR	LENOVO THINKCENTRE M810Z 10NY ALL IN
17051	9/13/2018	3	2	14,388.41	399.68	3,197.44	3,597.12	10,791.29	MAJOR	THINKCENTRE M810Z AIO CORE I5-7400 (
17052	9/25/2018	3	2	18,521.40	514.48	4,115.84	4,630.32	13,891.08	MAJOR	PRODESK 400 GS HP DESKTOP (30)
17053	9/24/2018	5	2	6,290.53	104.84	838.72	943.56	5,346.97	MINOR	ELIX ESSENTIAL SUV WU WATER SYSTEM F
17054	9/28/2018	5	2	4,883.00	81.38	651.04	732.42	4,150.58	MINOR	VENI ILLUMINATION SYSTEM
17055	9/1/2018	10	2	16,291.04	135.76	1,086.08	1,221.84	15,069.20	REPAIRS	REPAIR TO FIRE ALARM SYSTEM
17056	9/1/2018	5	2	3,160.00	52.67	421.36	474.03	2,685.97	REPAIRS	REPAIR TO AHU-12 TRANE ROOFTOP UNIT
17057	10/18/2018	10	1	23,150.00	192.92	1,543.36	1,543.36	21,606.64	MAJOR	MAMMOTH FIRE ALARM MANAGED SYSTEM
17058	10/16/2018	3	1	19,770.00	549.17	4,393.36	4,393.36	15,376.64	MAJOR	HP PRODESK 400 GS SFF CORE I5 8500 3
17059	10/1/2018	5	1	142,743.99	2,379.07	19,032.56	19,032.56	123,711.43	MAJOR	HEMATOLOGY ANALYZER SYSMEX LAB LEASE
17060	11/1/2018	10	1	4,119.50	34.33	240.31	240.31	3,879.19	BLDSVCS	COMMERCIAL EXPANSION TANK BELL & GOS
17061	11/5/2018	3	1	18,755.70	520.99	3,646.93	3,646.93	15,108.77	MAJOR	SMARY BUY PRODESK 400 GS SFF (30)
17062	11/8/2018	5	1	3,995.00	66.58	466.06	466.06	3,528.94	MAJOR	MAICO ERO-SCAN SCREENER DP
17063	11/29/2018	5	1	7,492.50	124.87	874.13	874.13	6,618.37	MAJOR	SET RETINAVUE 100 IMAGER USB CABLE
17064	11/5/2018	3	1	6,000.00	166.67	1,166.69	1,166.69	4,833.31	MINOR	GE PANDA INFANT WARMER (USED)
17065	11/30/2018	3	1	3,916.97	108.80	761.63	761.63	3,155.34	MINOR	CABLING FOR KRONOS TIME CLOCKS 4 CAT
17066	11/2/2018	5	1	21,560.00	359.33	2,515.31	2,515.31	19,044.69	REPAIRS	REPLACE SIDEWALK, RESET BRICKS, REPA
17067	12/6/2018	5	1	11,553.36	192.56	1,155.36	1,155.36	10,398.00	MAJOR	ESG 400 ELECTROSURGICAL GENERATOR (U
17068	12/27/2018	5	1	9,120.00	152.00	912.00	912.00	8,208.00	REPAIRS	STEAM TRAP REPAIRS FOUND DEFICIENT D
17069	1/3/2019	5	1	5,700.76	95.01	475.05	475.05	5,225.71	MINOR	MOBILE RADIO FOR AMBULANCE APX8500 A
17070	1/3/2019	5	1	6,354.11	105.90	529.50	529.50	5,824.61	MINOR	MOBILE RADIO FOR AMBULANCE APX8500 A
17071	2/1/2019	5	1	30,540.00	509.00	2,036.00	2,036.00	28,504.00	MAJOR	VISTA 500 BUYOUT 1-04IBSY-2
17072	2/1/2019	3	1	4,610.00	128.06	512.24	512.24	4,097.76	MAJOR	LENOVO THINKCENTRE M820Z ALL IN ONE
17073	2/1/2019	10	1	113,519.97	946.00	3,784.00	3,784.00	109,735.97	MAJOR	ACCESS CONTROL SYSTEM UPGRADE
17074	2/6/2019	3	1	5,013.00	139.25	557.00	557.00	4,456.00	MAJOR	VEINI ILLUMINATION SYSTEM, STAND WITH
17075	2/1/2019	10	1	5,326.09	44.38	177.52	177.52	5,148.57	MAJOR	ORTHU WORKSTATION KIT WITH ID-TIPMAS
17076	2/15/2019	5	1	5,490.35	91.51	366.04	366.04	5,124.31	MINOR	ROUTER ISR 44314 4 ONBOARD GE 3 NIM
17077	2/1/2019	4	1	198,290.99	4,131.06	16,524.24	16,524.24	181,766.75	VEHICLE	AMBULANCE
17078	3/1/2019	5	1	10,704.00	178.40	535.20	535.20	10,168.80	MAJOR	PAGEWRITER TC70 CARDIOGRAPH AND TROL
17079	3/4/2019	3	1	5,045.00	140.14	420.42	420.42	4,624.58	MAJOR	LENOVO THINKCENTRE M810Z 10NY ALL IN
17080	3/5/2019	5	1	8,758.00	145.97	437.91	437.91	8,320.09	MAJOR	CANNON SCANNER IMAGAE FORMULA DR G11
17081	4/1/2019	10	1	15,320.00	127.67	255.34	255.34	15,064.66	BLD	FIRE WALLS
17082	4/2/2019	8	1	9,897.81	103.10	206.20	206.20	9,691.61	MAJOR	VEEDER ROOT TLS-350 PLUS W/PRINTER-U
17083	4/1/2019	5	1	216,748.09	3,612.47	7,224.94	7,224.94	209,523.15	MAJOR	ENDO FLIP EQUIPMENT CAPITAL LEASE ME
17084	4/1/2019	5	1	47,928.02	798.80	1,597.60	1,597.60	46,330.42	MAJOR	SYSMEX CS-2500 COAG SYSTEM LAB LEASE
17085	4/19/2019	5	1	11,838.41	197.31	394.62	394.62	11,443.79	MAJOR	CISCO ISR 4431 WAN ROUTERS (2)
17086	4/1/2019	5	1	41,550.38	692.51	1,385.02	1,385.02	40,165.36	MINOR	PRODESKS, SCANNERS, LASERJETS PRO 40
17087	4/23/2019	5	1	3,591.43	59.86	119.72	119.72	3,471.71	MINOR	BLOWER MOTOR AHU IN COMPUTER ROOM
17088	5/15/2019	3	1	17,442.90	484.53	484.53	484.53	16,958.37	MAJOR	THINKCENTRE M710E SFF INTEL (30)
17089	5/1/2019	3	1	16,800.00	466.67	466.67	466.67	16,333.33	MAJOR	LENOVO THINKCENTRE M710E SFF CORE I5
17090	5/30/2019	15	1	54,757.50	304.21	304.21	304.21	54,453.29	MAJOR	BEDS S3 PX1-300S WITH OPTIONS (7)
17091	5/1/2019	3	1	4,327.45	120.21	120.21	120.21	4,207.24	REPAIRS	REPLACED WIRING TO EXISTING VEEDERRO
17092	5/1/2019	5	1	12,100.00	201.67	201.67	201.67	11,898.33	BLD	REMOVE EXISTING CARPET TILE & INSTAL
17093	5/1/2019	15	1	68,616.88	381.20	381.20	381.20	68,235.68	MAJOR	WASHER DISINFECTOR S052.3 LEVEL MANI
17094	5/1/2019	3	1	20,970.00	582.50	582.50	582.50	20,387.50	MINOR	HP PRODESK 400 GS SFF CORE

13195 001	9/1/2002	9/1/2002	15		7,126.45	-	7,126.45	-	-	MAJOR	STERIS HAUSTED AMBULATORY PROCEDURE
13200 001	9/1/2002	9/1/2002	15		587.00	-	587.00	-	-	MAJOR	STEELCASE 3DR LATERAL FILE CABINET-R
13230 001	10/1/2002	10/1/2002	3		2,140.00	-	2,140.00	-	-	MAJOR	PCW P1 1.7GHZ COMPUTER SYSTEM
13233 001	8/1/2005	8/1/2005	15	15	584.40	3.24	25.96	538.97	45.43	MAJOR	CHAIR, BARIATRIC ARM
13233 002	8/1/2005	8/1/2005	15	15	584.40	3.24	25.96	538.97	45.43	MAJOR	CHAIR, BARIATRIC ARM
13265 001	11/1/2002	11/1/2002	3		3,100.00	-	3,100.00	-	-	MAJOR	STRYKER 5MM 0 DEGREE LAPAROSCOPE
13270 001	11/1/2002	11/1/2002	3		3,100.00	-	3,100.00	-	-	MAJOR	STRYKER 10MM AUTOCLAVABLE LAPAROSCOPE
13272 001	11/1/2002	11/1/2002	5		2,000.00	-	2,000.00	-	-	MAJOR	STRYKER 3 CHIP C-MOUNT CAMERA HEAD & COMPAQ D510 EVO COMPUTER W/15" MONIT
13287 001	12/1/2002	12/1/2002	3		1,234.00	-	1,234.00	-	-	MAJOR	COMPAQ D510 EVO COMPUTER W/15" MONIT
13287 002	12/1/2002	12/1/2002	3		1,234.00	-	1,234.00	-	-	MAJOR	COMPAQ D510 EVO COMPUTER W/15" MONIT
13288 001	12/1/2002	12/1/2002	3		1,234.00	-	1,234.00	-	-	MAJOR	COMPAQ D510 EVO COMPUTER W/15" MONIT
13288 002	12/1/2002	12/1/2002	3		1,234.00	-	1,234.00	-	-	MAJOR	COMPAQ D510 EVO COMPUTER W/15" MONIT
13291 001	12/1/2002	12/1/2002	10		1,679.80	-	1,679.80	-	-	MAJOR	WHEELCHAIR W/HEAD SUPPORT, STAIRPRO
13291 002	12/1/2002	12/1/2002	10		1,679.80	-	1,679.80	-	-	MAJOR	WHEELCHAIR W/HEAD SUPPORT, STAIRPRO
13299 001	12/1/2002	12/1/2002	3		1,873.00	-	1,873.00	-	-	MAJOR	PCW PENT4, 1.7GHZ COMPUTER W/LASERJE
13299 002	12/1/2002	12/1/2002	3		1,873.00	-	1,873.00	-	-	MAJOR	PCW PENT4, 1.7GHZ COMPUTER W/LASERJE
13299 003	12/1/2002	12/1/2002	3		1,873.00	-	1,873.00	-	-	MAJOR	PCW PENT4, 1.7GHZ COMPUTER W/LASERJE
13393 001	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 002	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 003	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 004	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 005	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 006	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 007	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 008	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 009	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 010	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 011	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 012	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13393 013	3/1/2003	3/1/2003	15		140.30	-	140.30	-	-	MAJOR	STEELCASE PLAYER GUEST CHAIR
13395 001	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 002	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 003	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 004	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 005	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 006	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 007	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 008	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 009	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 010	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 011	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 012	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 013	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 014	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 015	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 016	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 017	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 018	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13395 019	3/1/2003	3/1/2003	15		297.62	-	297.62	-	-	MAJOR	SPRINGBOARD TASK CHAIR W/ARMS
13396 001	3/1/2003	3/1/2003	15		240.58	-	240.58	-	-	MAJOR	SPRINGBOARD TASK CHAIR NO ARMS
13399 001	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 002	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 003	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 004	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 005	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 006	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 007	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 008	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 009	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 010	3/1/2003	3/1/2003	10		1,378.05	-	1,378.05	-	-	MAJOR	WORKSTATION - THERAPIST
13399 011	3/1/2003	3/1/2003	10		1,377.99	-	1,377.99	-	-	MAJOR	WORKSTATION - THERAPIST
13401 001	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 002	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 003	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 004	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 005	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 006	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 007	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 008	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 009	3/1/2003	3/1/2003	15		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13401 010	3/1/2003	3/1/2003	10		150.00	-	150.00	-	-	MAJOR	UNITED BACKLESS BLACK STOOL
13555 001	12/1/2003	12/1/2003	10		3,000.00	-	3,000.00	-	-	MAJOR	FOOT PUMP FOR FLEXIPLUS BOOTS
13555 002	12/1/2003	12/1/2003	10		3,000.00	-	3,000.00	-	-	MAJOR	FOOT PUMP FOR FLEXIPLUS BOOTS
13558 001	12/1/2003	12/1/2003	5		9,196.20	-	9,196.20	-	-	MAJOR	DIFBRILLATOR, ZOLL BIPHASIC
13558 002	12/1/2003	12/1/2003	5		9,196.20	-	9,196.20	-	-	MAJOR	DIFBRILLATOR, ZOLL BIPHASIC
13558 003	12/1/2003	12/1/2003	5		9,196.20	-	9,196.20	-	-	MAJOR	DIFBRILLATOR, ZOLL BIPHASIC
13558 004	12/1/2003	12/1/2003	5		9,196.20	-	9,196.20	-	-	MAJOR	DIFBRILLATOR, ZOLL BIPHASIC
13564 001	12/1/2003	12/1/2003	5		433.81	-	433.81	-	-	MAJOR	WHEELCHAIR, IV & OXYGEN HOLDER
13564 002	12/1/2003	12/1/2003	5		433.81	-	433.81	-	-	MAJOR	WHEELCHAIR, IV & OXYGEN HOLDER
13564 003	12/1/2003	12/1/2003	5		433.81	-	433.81	-	-	MAJOR	WHEELCHAIR, IV & OXYGEN HOLDER
13564 004	12/1/2003	12/1/2003	5		433.81	-	433.81	-	-	MAJOR	WHEELCHAIR, IV & OXYGEN HOLDER
13564 005	12/1/2003	12/1/2003	5		433.81	-	433.81	-	-	MAJOR	WHEELCHAIR, IV & OXYGEN HOLDER
13564 006	12/1/2003	12/1/2003	5		433.81	-	433.81	-	-	MAJOR	WHEELCHAIR, IV & OXYGEN HOLDER
13565 001	12/1/2003	12/1/2003	5		1,600.00	-	1,600.00	-	-	MAJOR	PRINTER, HP LASERJET 4200TN
13607 001	2/1/2004	2/1/2004	5		1,183.54	-	1,183.54	-	-	MAJOR	COMPUTER WITH 17" MONITOR
13607 002	2/1/2004	2/1/2004	5		1,183.54	-	1,183.54	-	-	MAJOR	COMPUTER WITH 17" MONITOR
13607 003	2/1/2004	2/1/2004	5		1,183.54	-	1,183.54	-	-	MAJOR	COMPUTER WITH 17" MONITOR
13607 004	2/1/2004	2/1/2004	5		1,183.55	-	1,183.55	-	-	MAJOR	COMPUTER WITH 17" MONITOR
13607 005	2/1/2004	2/1/2004	5		1,183.55	-	1,183.55	-	-	MAJOR	COMPUTER WITH 17" MONITOR
13607 006	2/1/2004	2/1/2004	5		1,183.55	-	1,183.55	-	-	MAJOR	COMPUTER WITH 17" MONITOR
13607 007	2/1/2004	2/1/2004	5		1,183.55	-	1,183.55	-	-	MAJOR	COMPUTER WITH 17" MONITOR
13648 001	4/1/2004	4/1/2004	5		1,484.00	-	1,484.00	-	-	MAJOR	COMPUTER, INTEL 865
13648 002	4/1/2004	4/1/2004	5		1,484.00	-	1,484.00	-	-	MAJOR	COMPUTER, INTEL 865
13648 003	4/1/2004	4/1/2004	5								



14044 002	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	CHAIR, CENTER ARM - WAITING ROOM
14044 003	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	CHAIR, CENTER ARM - WAITING ROOM
14044 004	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	CHAIR, CENTER ARM - WAITING ROOM
14044 005	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	CHAIR, CENTER ARM - WAITING ROOM
14044 006	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	CHAIR, CENTER ARM - WAITING ROOM
14044 007	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	CHAIR, CENTER ARM - WAITING ROOM
14045 001	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	TABLE, LEFT ARM - WAITING ROOM
14045 002	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	TABLE, LEFT ARM - WAITING ROOM
14045 003	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	TABLE, LEFT ARM - WAITING ROOM
14046 001	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	TABLE, RIGHT ARM - WAITING ROOM
14046 002	4/1/2005	4/1/2005	15	15	180.58	1.00	8.04	170.53	10.05	-	MAJOR	TABLE, RIGHT ARM - WAITING ROOM
14048 001	4/1/2005	4/1/2005	15	15	332.42	1.84	14.76	313.97	18.45	-	MAJOR	TABLE, MODULAR CORNER - WAITING ROOM
14048 002	4/1/2005	4/1/2005	15	15	332.42	1.84	14.76	313.97	18.45	-	MAJOR	TABLE, MODULAR CORNER - WAITING ROOM
14049 001	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 002	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 003	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 004	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 005	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 006	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 007	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 008	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 009	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14049 010	4/1/2005	4/1/2005	15	15	363.29	2.01	16.12	343.14	20.15	-	MAJOR	CHAIR, MODULAR SINGLE SEAT UNIT - WA
14050 001	4/1/2005	4/1/2005	15	15	822.92	4.57	36.60	777.17	45.75	-	MAJOR	CHAIR, MODULAR DOUBLE SEAT - WAITING
14050 002	4/1/2005	4/1/2005	15	15	822.92	4.57	36.60	777.17	45.75	-	MAJOR	CHAIR, MODULAR DOUBLE SEAT - WAITING
14051 001	4/1/2005	4/1/2005	10		1,335.01	-	-	1,335.01	-	-	MAJOR	WORKSTATION - DRS OFFICE
14051 002	4/1/2005	4/1/2005	10		1,335.01	-	-	1,335.01	-	-	MAJOR	WORKSTATION - DRS OFFICE
14052 001	4/1/2005	4/1/2005	20	15	289.30	1.20	9.64	204.95	84.35	-	MAJOR	BOOKCASE - DRS OFFICE
14052 002	4/1/2005	4/1/2005	20	15	289.30	1.20	9.64	204.95	84.35	-	MAJOR	BOOKCASE - DRS OFFICE
14061 001	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14061 002	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14061 003	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14061 004	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14061 005	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14061 006	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14061 007	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14061 008	4/1/2005	4/1/2005	15	15	401.50	2.23	17.86	379.15	22.35	-	MAJOR	CHAIR, TASK
14062 001	4/1/2005	4/1/2005	15	15	167.75	0.93	7.48	158.40	9.35	-	MAJOR	CHAIR, GUEST FOR OFFICES
14062 002	4/1/2005	4/1/2005	15	15	167.75	0.93	7.48	158.40	9.35	-	MAJOR	CHAIR, GUEST FOR OFFICES
14064 001	4/1/2005	4/1/2005	15	15	202.87	1.12	9.00	191.62	11.25	-	MAJOR	CHAIR, GUEST - EXAM ROOMS
14064 002	4/1/2005	4/1/2005	15	15	202.87	1.12	9.00	191.62	11.25	-	MAJOR	CHAIR, GUEST - EXAM ROOMS
14064 003	4/1/2005	4/1/2005	15	15	202.87	1.12	9.00	191.62	11.25	-	MAJOR	CHAIR, GUEST - EXAM ROOMS
14064 004	4/1/2005	4/1/2005	15	15	202.87	1.12	9.00	191.62	11.25	-	MAJOR	CHAIR, GUEST - EXAM ROOMS
14064 005	4/1/2005	4/1/2005	15	15	202.87	1.12	9.00	191.62	11.25	-	MAJOR	CHAIR, GUEST - EXAM ROOMS
14064 006	4/1/2005	4/1/2005	15	15	202.87	1.12	9.00	191.62	11.25	-	MAJOR	CHAIR, GUEST - EXAM ROOMS
14065 001	4/1/2005	4/1/2005	15	15	324.90	1.80	14.44	306.85	18.05	-	MAJOR	CHAIR, LAZYBOY SEQUEL - DRS OFFICES
14065 002	4/1/2005	4/1/2005	15	15	324.90	1.80	14.44	306.85	18.05	-	MAJOR	CHAIR, LAZYBOY SEQUEL - DRS OFFICES
14066 001	4/1/2005	4/1/2005	15	15	162.38	0.90	7.24	153.33	9.05	-	MAJOR	CHAIRS, GUEST - BREAKROOM
14066 002	4/1/2005	4/1/2005	15	15	162.38	0.90	7.24	153.33	9.05	-	MAJOR	CHAIRS, GUEST - BREAKROOM
14066 003	4/1/2005	4/1/2005	15	15	162.38	0.90	7.24	153.33	9.05	-	MAJOR	CHAIRS, GUEST - BREAKROOM
14078 001	5/1/2005	5/5/2001	15		683.10	-	-	683.10	-	-	MAJOR	CHAIR
14079 001	5/1/2005	5/1/2005	15	15	652.85	3.62	29.00	612.98	39.87	-	MAJOR	CHAIR
14082 001	5/1/2005	5/1/2005	5		513.50	-	-	513.50	-	-	MAJOR	PAD, OPERATING TABLE
14084 001	5/1/2005	5/1/2005	5		2,062.08	-	-	2,062.08	-	-	MAJOR	PRINTER, LASERJET 4350
14094 001	5/1/2005	5/1/2005	15	15	540.00	3.00	24.00	507.00	33.00	-	MAJOR	CHAIR, LAZYBOY GUEST
14123 001	6/1/2005	6/1/2005	20	15	6,256.50	26.07	208.56	4,379.76	1,876.74	-	BLDSVCS	HYDRANT, FIRE
14151 001	7/1/2005	7/1/2005	5		1,183.50	-	-	1,183.50	-	-	MAJOR	COMPUTER, ASUS 865
14163 001	7/1/2005	7/1/2005	15	15	481.50	2.67	21.40	446.73	34.77	-	MAJOR	CHAIR, ARM SOFTCARE RITZ BOULEVARD S
14163 002	7/1/2005	7/1/2005	15	15	481.50	2.67	21.40	446.73	34.77	-	MAJOR	CHAIR, ARM SOFTCARE RITZ BOULEVARD S
14163 003	7/1/2005	7/1/2005	15	15	481.50	2.67	21.40	446.73	34.77	-	MAJOR	CHAIR, ARM SOFTCARE RITZ BOULEVARD S
14163 004	7/1/2005	7/1/2005	15	15	481.50	2.67	21.40	446.73	34.77	-	MAJOR	CHAIR, ARM SOFTCARE RITZ BOULEVARD S
14163 005	7/1/2005	7/1/2005	15	15	481.50	2.67	21.40	446.73	34.77	-	MAJOR	CHAIR, ARM SOFTCARE RITZ BOULEVARD S
14163 006	7/1/2005	7/1/2005	15	15	481.50	2.67	21.40	446.73	34.77	-	MAJOR	CHAIR, ARM SOFTCARE RITZ BOULEVARD S
14164 001	7/1/2005	7/1/2005	15	15	622.13	3.45	27.64	577.22	44.91	-	MAJOR	CHAIR, ARM - BARIATRIC SOFTCARE - WA
14164 002	7/1/2005	7/1/2005	15	15	229.69	1.27	10.20	213.12	16.57	-	MAJOR	TABLE, WORK
14165 001	7/1/2005	7/1/2005	15	15	263.25	1.46	11.72	244.21	19.04	-	MAJOR	TABLE, OCCASIONAL - WAITING ROOM/PAT
14165 002	7/1/2005	7/1/2005	15	15	263.25	1.46	11.72	244.21	19.04	-	MAJOR	TABLE, OCCASIONAL - WAITING ROOM/PAT
14165 003	7/1/2005	7/1/2005	15	15	263.25	1.46	11.72	244.21	19.04	-	MAJOR	TABLE, OCCASIONAL - WAITING ROOM/PAT
14166 001	7/1/2005	7/1/2005	15	15	568.05	3.15	25.24	527.04	41.01	-	MAJOR	CHAIR, LAZYBOY EXECUTIVE - ECHO READ
14166 002	7/1/2005	7/1/2005	15	15	568.05	3.15	25.24	527.04	41.01	-	MAJOR	CHAIR, LAZYBOY EXECUTIVE - ECHO READ
14167 001	7/1/2005	7/1/2005	15	15	176.50	0.98	7.86	163.70	12.80	-	MAJOR	CHAIR, CONTURA STACKER, ARMLESS - GY
14167 002	7/1/2005	7/1/2005	15	15	176.51	0.98	7.86	163.71	12.80	-	MAJOR	CHAIR, CONTURA STACKER, ARMLESS - GY
14167 003	7/1/2005	7/1/2005	15	15	176.51	0.98	7.86	163.71	12.80	-	MAJOR	CHAIR, CONTURA STACKER, ARMLESS - GY
14168 001	7/1/2005	7/1/2005	15	15	524.81	2.91	23.32	486.92	37.89	-	MAJOR	CHAIR, TASK WITH T ARMS
14168 002	7/1/2005	7/1/2005	15	15	524.81	2.91	23.32	486.92	37.89	-	MAJOR	CHAIR, TASK WITH T ARMS
14168 003	7/1/2005	7/1/2005	15	15	524.81	2.91	23.32	486.92	37.89	-	MAJOR	CHAIR, TASK WITH T ARMS
14169 001	7/1/2005	7/1/2005	15	15	203.50	1.13	9.06	188.75	14.75	-	MAJOR	CHAIR, CONTURA STACKER - OPEN ARMS
14169 002	7/1/2005	7/1/2005	15	15	203.50	1.13	9.06	188.75	14.75	-	MAJOR	CHAIR, CONTURA STACKER - OPEN ARMS
14169 003	7/1/2005	7/1/2005	15	15	203.49	1.13	9.05	188.74	14.75	-	MAJOR	CHAIR, CONTURA STACKER - OPEN ARMS
14169 004	7/1/2005	7/1/2005	15	15	203.49	1.13	9.05	188.74	14.75	-	MAJOR	CHAIR, CONTURA STACKER - OPEN ARMS
14171 001	7/1/2005	7/1/2005	15	15	810.08	4.50	36.01	751.52	58.56	-	MAJOR	WORKSTATION - ECHO ROOM 114
14171 002	7/1/2005	7/1/2005	15	15	810.08	4.50	36.01	751.52	58.56	-	MAJOR	WORKSTATION - STRESS ROOM 118

14317 001	10/1/2005	10/1/2005	10	1,086.19	-	1,086.19	-	-	MAJOR	PUMP, SCD RESPONSE
14318 001	10/1/2005	10/1/2005	10	1,086.19	-	1,086.19	-	-	MAJOR	PUMP, SCD RESPONSE
14318 002	10/1/2005	10/1/2005	10	1,086.19	-	1,086.19	-	-	MAJOR	PUMP, SCD RESPONSE
14318 003	10/1/2005	10/1/2005	10	1,086.19	-	1,086.19	-	-	MAJOR	PUMP, SCD RESPONSE
14318 004	10/1/2005	10/1/2005	10	1,086.19	-	1,086.19	-	-	MAJOR	PUMP, SCD RESPONSE
14329 001	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 002	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 003	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 004	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 005	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 006	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 007	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 008	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 009	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 010	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 011	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 012	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 013	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14329 014	11/1/2005	11/1/2005	10	2,300.00	-	2,300.00	-	-	MAJOR	PUMP, SCD EXPRESSION COMPRESSION
14335 001	11/1/2005	11/1/2005	5	1,248.44	-	1,248.44	-	-	MAJOR	COMPUTER, HP DC5000
14727 001	2/1/2006	2/1/2006	10	1,100.00	-	1,100.00	-	-	MAJOR	PUMP, RESPONSE
14727 002	2/1/2006	2/1/2006	10	1,100.00	-	1,100.00	-	-	MAJOR	PUMP, RESPONSE
14747 001	2/1/2006	2/1/2006	15	3,747.90	-	3,331.40	416.50	-	MAJOR	STRETCHER PREMIER 5000
14751 001	3/1/2006	3/1/2006	5	35,050.00	-	35,050.00	-	-	MAJOR	ENDO SYSTEM - OLYMPUS EXERA II EARLY
14762 001	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 002	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 003	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 004	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 005	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 006	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 007	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 008	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14762 009	3/1/2006	3/1/2006	5	1,161.32	-	1,161.32	-	-	MAJOR	TELEVISION, ZENITH 20" LCD
14763 001	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 002	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 003	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 004	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 005	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 006	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 007	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 008	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 009	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 010	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 011	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 012	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 013	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 014	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 015	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 016	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 017	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14763 018	3/1/2006	3/1/2006	5	1,158.05	-	1,158.05	-	-	MAJOR	TELEVISIONS - ZENITH 20" LCD
14774 001	4/1/2006	4/1/2006	15	4,892.89	27.18	217.48	4,294.82	598.07	MAJOR	BED, SECURE II
14782 001	9/1/2004	9/1/2004	20	2,263.00	9.43	75.44	1,669.11	593.89	MAJOR	CASE, DISPLAY
14804 001	5/1/2006	5/1/2006	15	644.88	3.58	28.68	562.43	82.45	MAJOR	CHAIR, BARIATRIC ARM SOFTCARE
14804 002	5/1/2006	5/1/2006	15	644.88	3.58	28.68	562.43	82.45	MAJOR	CHAIR, BARIATRIC ARM SOFTCARE
14804 003	5/1/2006	5/1/2006	15	644.88	3.58	28.68	562.43	82.45	MAJOR	CHAIR, BARIATRIC ARM SOFTCARE
14812 001	6/1/2006	6/1/2006	7	8,370.89	-	-	8,370.89	-	MAJOR	ELECTROSURGICAL UNIT - FX-C GENERATO
14813 001	6/1/2006	6/1/2006	10	1,147.00	-	-	1,147.00	-	MAJOR	CART, EASY MOUNT DUO COMMAND W/ACCS
14818 001	6/1/2006	6/1/2006	7	8,370.89	-	-	8,370.89	-	MAJOR	ELECTROSURGICAL UNIT - FX-C GENERATO
14818 002	6/1/2006	6/1/2006	7	8,370.89	-	-	8,370.89	-	MAJOR	ELECTROSURGICAL UNIT - FX-C GENERATO
14818 003	6/1/2006	6/1/2006	15	2,218.80	12.32	98.60	1,923.00	295.80	MAJOR	FURNITURE, BEDROOM SUITE (BED, NIGHT
14818 004	6/1/2006	6/1/2006	15	2,218.80	12.32	98.60	1,923.00	295.80	MAJOR	FURNITURE, BEDROOM SUITE (BED, NIGHT
14818 005	6/1/2006	6/1/2006	15	2,218.80	12.32	98.60	1,923.00	295.80	MAJOR	FURNITURE, BEDROOM SUITE (BED, NIGHT
14822 001	6/1/2006	6/1/2006	7	4,542.00	-	-	4,542.00	-	MAJOR	STRETCHER, FIFTH WHEEL HYDRAULIC
14822 002	6/1/2006	6/1/2006	7	4,542.00	-	-	4,542.00	-	MAJOR	STRETCHER, FIFTH WHEEL HYDRAULIC
14822 003	6/1/2006	6/1/2006	7	4,542.00	-	-	4,542.00	-	MAJOR	STRETCHER, FIFTH WHEEL HYDRAULIC
14825 001	6/1/2006	6/1/2006	5	1,068.12	-	-	1,068.12	-	MAJOR	COMPUTER, HP DC5100 W/FLASH DRIVE
14826 001	6/1/2006	6/1/2006	15	1,144.15	6.35	50.84	991.63	152.52	MAJOR	CHAIR - QC MOBILE RECLINER ROCKER
14826 002	6/1/2006	6/1/2006	15	1,097.20	6.09	48.76	950.92	146.28	MAJOR	CHAIR - TRANQUILITY MOBILE ROCKER RE
14833 001	6/1/2006	6/1/2006	7	4,741.00	-	-	4,741.00	-	MAJOR	ELECTROCARDIOGRAPH, PAGEWRITER TRIM
14833 002	6/1/2006	6/1/2006	7	4,741.00	-	-	4,741.00	-	MAJOR	ELECTROCARDIOGRAPH, PAGEWRITER TRIM
14833 003	6/1/2006	6/1/2006	7	4,741.00	-	-	4,741.00	-	MAJOR	ELECTROCARDIOGRAPH, PAGEWRITER TRIM
14842 001	7/1/2006	7/1/2006	5	4,184.72	-	-	4,184.72	-	MAJOR	FORCE FX GENERATOR (ELECTROSURGICAL
14846 001	7/1/2006	7/1/2006	5	1,261.00	-	-	1,261.00	-	MAJOR	COMPUTER, HP DC5100
14846 002	7/1/2006	7/1/2006	5	1,261.00	-	-	1,261.00	-	MAJOR	COMPUTER, HP DC5100
14846 003	7/1/2006	7/1/2006	5	1,261.00	-	-	1,261.00	-	MAJOR	COMPUTER, HP DC5100
14846 004	7/1/2006	7/1/2006	5	1,261.00	-	-	1,261.00	-	MAJOR	COMPUTER, HP DC5100
14846 005	7/1/2006	7/1/2006	5	1,261.00	-	-	1,261.00	-	MAJOR	COMPUTER, HP DC5100
14846 006	7/1/2006	7/1/2006	5	1,261.00	-	-	1,261.00	-	MAJOR	COMPUTER, HP DC5100
14852 001	7/1/2006	7/1/2006	15	603.95	3.35	26.84	520.08	83.87	MAJOR	CHAIR, JERSEY WORK
14852 002	7/1/2006	7/1/2006	15	603.95	3.35	26.84	520.08	83.87	MAJOR	CHAIR, JERSEY WORK
14861 001	7/1/2006	7/1/2006	5	1,145.00	-	-	1,145.00	-	MAJOR	COMPUTER, DELL
14869 001	7/1/2006	7/1/2006	15	7,500.00	41.66	333.32	6,458.38	1,041.62	MAJOR	BED, BIRTHING
14869 002	7/1/2006	7/1/2006	15	7,500.00	41.66	333.32	6,458.38	1,041.62	MAJOR	BED, BIRTHING
14890 001	8/1/2006	8/1/2006	12	14,919.00	-	-	14,919.00	-	MAJOR	BED, EPIC II ICU
14890 002	8/1/2006	8/1/2006	12	14,919.00	-	-	14,919.00	-	MAJOR	BED, EPIC II ICU
14963 001	10/1/2006	10/1/2006	15	1,189.92	6.61	52.88	1,004.73	185.19	MAJOR	CART, ISOLATION
14966 001	10/1/2006	10/1/2006	5	1,101.99	-	-	1,101.99	-	MAJOR	COMPUTER, HP DX5150
14970 001	10/1/2006	10/1/2006	5	6,000.00	-	-	6,000.00	-	MAJOR	INSUFFLATOR, HIGH FLOW
15031 001	1/24/2007	1/24/2007	15	6,039.66	33.55	268.44	4,999.46	1,040.20	MAJOR	STRYKER MED/SURG BED
15031 002	1/24/2007	1/24/2007	15	5,944.62	33.02	264.20	4,920.85	1,023.77	MAJOR	STRYKER MED/SURG SECURE II BED
15031 003	1/24/2007	1/24/2007	15	5,944.62	33.02	264.20	4,920.85	1,023.77	MAJOR	STRYKER MED/SURG SECURE II BED
15031 004	1/24/2007	1/24/2007	15	5,944.62	33.02	264.20	4,920.85	1,023.77	MAJOR	STRYKER MED/SURG SECURE II BED
15031 005	1/24/2007	1/24/2007	15	5,944.62	33.02	264.20	4,920.85	1,023.77	MAJOR	STRYKER MED/SURG SECURE II BED
15031 006	1/24/2007	1/24/2007	15	5,944.62	33.02	264.20	4,920.85	1,023.77	MAJOR	STRYKER SECURE II MED/SURG BED
15031 007	1/24/2007	1/24/2007	15	5,944.62	33.02	264.20	4,920.85	1,023.77	MAJOR	STRYKER SECURE II MED/SURG BED
15043 001	1/1/2007	1/1/2007	5	1,171.13	-	-	1,171.13	-	MAJOR	HP PRINTER
15043 002	1/1/2007	1/1/2007	5	1,171.13	-	-	1,171.13	-	MAJOR	HP PRINTER
15058 001	2/1/2007	2/1/2007	10	679.00	-	-	679.00	-	MAJOR	OXIMETER PALMSAT
15058 002	2/1/2007	2/1/2007	10	679.00	-	-	679.00	-	MAJOR	OXIMETER PALMSAT
15059 001	2/1/2007	2/1/2007	10	1,788.00	-	-	1,788.00	-	MAJOR	OXIMETER 9700 DIGITAL
15059 002	2/1/2007	2/1/2007	10	1,788.00	-	-	1,788.00	-	MAJOR	OXIMETER 9700 DIGITAL
15059 003	2/1/2007	2/1/2007	10	1,788.00	-	-	1,788.00	-	MAJOR	OXIMETER 9700 DIGITAL
15059 004	2/1/2007	2/1/2007	10	1,788.00	-	-	1,788.00	-	MAJOR	OXIMETER 9700 DIGITAL
15059 005										

15071 005	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 006	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 007	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 008	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 009	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 010	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 011	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 012	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
15071 013	2/1/2007	2/1/2007	3	1,056.45	-	1,056.45	-	-	MAJOR	HP DX5150 COMPUTER	
A4254	9/1/2005	9/1/2005	10	3,470.00	-	3,470.00	-	-	LEASE IMP	SALMON FALLS PATHOLOGY WIRING	
FHS101	5/1/1994	10/1/2007	15	122.19	0.06	0.48	119.66	2.53	-	MAJOR	FILE
FHS102	5/1/1994	10/1/2007	15	461.52	0.21	1.68	453.00	8.52	-	MAJOR	DESK
FHS103	5/1/1994	10/1/2007	15	3,094.68	1.41	11.28	3,038.39	56.29	-	MAJOR	CHAIR
FHS104	5/1/1994	10/1/2007	15	896.64	0.41	3.28	880.28	16.36	-	MAJOR	CHAIRS
FHS106	5/1/1994	10/1/2007	15	2,020.74	0.99	7.92	1,981.19	39.55	-	MAJOR	EXAM TABLES
FHS120	5/1/1994	10/1/2007	14	578.52	0.06	0.48	576.82	1.70	-	MAJOR	FILE CABINET
FHS124	5/1/1994	10/1/2007	15	11,576.82	4.53	36.27	11,395.44	181.38	-	MAJOR	WEIGHT WISE
FHS125	5/1/1994	10/1/2007	15	16,133.32	7.35	58.84	15,839.12	294.20	-	MAJOR	RENOVATIONS
FHS126	5/1/1994	10/1/2007	15	410.68	0.18	1.48	403.28	7.40	-	MAJOR	STOOLS
FHS127	5/1/1994	10/1/2007	15	669.76	0.30	2.44	657.56	12.20	-	MAJOR	EXAM TABLE
FHS128	5/1/1994	10/1/2007	20	230.10	0.31	2.48	199.57	30.53	-	MAJOR	DESK
FHS129	5/1/1994	10/1/2007	20	295.95	0.39	3.12	256.97	38.98	-	MAJOR	DESK
FHS130	5/1/1994	10/1/2007	20	126.92	0.16	1.29	110.50	16.42	-	MAJOR	BOOKCASE
FHS133	9/1/1994	10/1/2007	15	798.74	0.56	4.52	776.14	22.60	-	MAJOR	DESK-HORNER
FHS134	9/1/1994	10/1/2007	15	680.61	0.48	3.88	661.21	19.40	-	MAJOR	FILE-HORNER
FHS135	9/1/1994	10/1/2007	15	482.16	0.34	2.76	468.38	13.78	-	MAJOR	BOOKCASE UNIT-HORNER
FHS136	9/1/1994	10/1/2007	15	372.89	0.26	2.12	362.29	10.60	-	MAJOR	CHAIR-HORNER
FHS140	5/1/1994	10/1/2007	14	602.79	0.21	1.72	596.77	6.02	-	MAJOR	DESK
FHS141	5/1/1994	10/1/2007	14	636.46	0.22	1.80	630.16	6.30	-	MAJOR	CREDENZA
FHS142	5/1/1994	10/1/2007	19	684.28	0.92	7.36	603.29	80.99	-	MAJOR	STORAGE UNIT
FHS143	5/1/1994	10/1/2007	19	419.26	0.55	4.43	370.46	48.80	-	MAJOR	LATERAL FILE
FHS144	5/1/1994	10/1/2007	14	623.45	0.22	1.80	617.15	6.30	-	MAJOR	CHAIRS X2
FHS145	5/1/1994	10/1/2007	14	417.99	0.16	1.32	413.37	4.62	-	MAJOR	BOOKCASE
FHS146	5/1/1994	10/1/2007	14	333.42	0.13	1.07	329.65	3.77	-	MAJOR	CHAIR
FHS201	5/1/1994	10/1/2007	15	623.00	0.32	2.60	610.00	13.00	-	MAJOR	CHAIR
FHS202	5/1/1994	10/1/2007	15	3,350.59	1.74	13.92	3,280.85	69.74	-	MAJOR	EXAM TABLES
FHS206	5/1/1994	10/1/2007	20	658.74	0.89	7.12	569.57	89.17	-	MAJOR	DESK
FHS207	7/1/1994	10/1/2007	15	10,969.00	7.11	56.88	10,684.77	284.23	-	MAJOR	RENOVATIONS
FHS216	9/1/1994	10/1/2007	15	367.00	0.26	2.08	356.60	10.40	-	MAJOR	CHAIR
FHS217	9/1/1994	10/1/2007	15	1,101.00	0.78	6.26	1,069.62	31.38	-	MAJOR	CHAIRS X3
FHS220	5/1/1994	10/1/2007	15	159.36	0.07	0.56	156.60	2.76	-	MAJOR	ORGANIZER
FHS221	5/1/1994	10/1/2007	20	497.56	0.65	5.20	432.93	64.63	-	MAJOR	DESK
FHS222	5/1/1994	10/1/2007	15	395.04	0.18	1.44	387.70	7.34	-	MAJOR	FILE
FHS223	5/1/1994	10/1/2007	15	140.80	0.06	0.48	138.32	2.48	-	MAJOR	CHAIR
FHS226	5/1/1994	10/1/2007	15	396.65	0.17	1.36	389.86	6.79	-	MAJOR	CHAIR
FHS235	10/1/1994	10/1/2007	15	591.13	0.43	3.48	573.73	17.40	-	MAJOR	GUEST CHAIRS X2
FHS245	10/1/1994	10/1/2007	14	471.00	0.20	1.60	465.34	5.66	-	MAJOR	DOCS DESK
FHS261	11/2/1994	10/1/2007	15	755.00	0.58	4.68	731.60	23.40	-	MAJOR	WOODEN TABLE
FHS262	11/23/1994	10/1/2007	15	3,841.60	2.96	23.72	3,723.00	118.60	-	MAJOR	WOODEN CHAIRS
FHS266	12/5/1994	10/1/2007	15	5,150.00	4.13	33.08	4,984.60	165.40	-	MAJOR	GREY TABLE AND STOOL
FHS267	12/1/1994	10/1/2007	15	3,811.71	3.05	24.44	3,689.51	122.20	-	MAJOR	AFFINITY BOOKCASE AND EXECUTIVE
FHS268	12/1/1994	10/1/2007	15	6,814.73	5.47	43.80	6,595.73	219.00	-	MAJOR	EXAM TABLE AND STOOL
FHS271	1/1/1995	10/1/2007	15	800.00	0.66	5.32	773.40	26.60	-	MAJOR	GUEST CHAIR WITH SLED BASE
FHS272	1/1/1995	10/1/2007	15	800.00	0.66	5.32	773.40	26.60	-	MAJOR	GUEST CHAIR WITH SLED BASE
FHS273	1/1/1995	10/1/2007	15	832.00	0.69	5.56	804.20	27.80	-	MAJOR	MULTI-PURPOSE STACK CHAIR
FHS275	1/1/1995	10/1/2007	15	2,022.72	1.68	13.48	1,955.32	67.40	-	MAJOR	LS&H KIMBALL AFFINITY LATERAL
FHS278	2/1/1995	10/1/2007	15	2,862.66	2.47	19.80	2,763.66	99.00	-	MAJOR	DOUBLE PEDESTAL DESK AND STACK
FHS279	2/1/1995	10/1/2007	15	7,633.46	6.59	52.76	7,369.66	263.80	-	MAJOR	SLED BASED CHAIRS
FHS299	5/1/1995	10/1/2007	15	347.41	0.33	2.68	334.01	13.40	-	MAJOR	KIMBALL BROOKSIDE MANAGEMENT
FHS300	5/1/1995	10/1/2007	15	443.45	0.42	3.40	426.45	17.00	-	MAJOR	KIMBALL INDEPENDENCE MANAGEMENT
FHS301	5/1/1995	10/1/2007	15	662.24	0.63	5.08	636.84	25.40	-	MAJOR	KIMBALL FANGUS LOUNGE CHAIR
FHS314	2/1/1996	10/1/2007	15	1,465.80	1.81	14.48	1,393.40	72.40	-	MAJOR	STAND, UTILITY CART, EXAM EQT
FHS315	2/1/1996	10/1/2007	15	6,022.80	7.43	59.48	5,725.40	297.40	-	MAJOR	EXAM TABLE W/STOOL
FHS316	2/1/1996	10/1/2007	15	6,022.80	7.43	59.48	5,725.40	297.40	-	MAJOR	EXAM TABLES W/STOOL
FHS317	2/1/1996	10/1/2007	15	264.56	0.32	2.60	251.56	13.00	-	MAJOR	STORAGE BINS
FHS324	3/1/1996	10/1/2007	15	2,683.38	3.39	27.16	2,547.58	135.80	-	MAJOR	SPACESAVER FILING SYSTEM
FHS325	3/1/1996	10/1/2007	15	2,683.37	3.39	27.16	2,547.57	135.80	-	MAJOR	SPACESAVER FILING SYSTEM
FHS327	3/1/1996	10/1/2007	15	650.00	0.82	6.60	617.00	33.00	-	MAJOR	WALL FILE CHART HOLDERS
FHS328	3/1/1996	10/1/2007	15	649.99	0.82	6.60	616.99	33.00	-	MAJOR	WALL FILE CHART HOLDERS
FHS329	4/1/1996	10/1/2007	15	7,308.00	9.47	75.80	6,929.00	379.00	-	MAJOR	OFFICE FURNITURE
FHS330	4/1/1996	10/1/2007	15	7,308.00	9.47	75.80	6,929.00	379.00	-	MAJOR	OFFICE FURNITURE
FHS331	4/1/1996	10/1/2007	15	14,790.15	19.17	153.40	14,023.16	766.99	-	MAJOR	OFFICE FURNITURE
FHS332	4/1/1996	10/1/2007	15	14,790.15	19.17	153.40	14,023.16	766.99	-	MAJOR	OFFICE FURNITURE
FHS333	4/1/1996	10/1/2007	15	14,790.14	19.17	153.40	14,023.15	766.99	-	MAJOR	OFFICE FURNITURE
FHS337	5/1/1996	10/1/2007	15	2,888.04	3.83	30.68	2,734.64	153.40	-	MAJOR	OFFICE FURNITURE
FHS338	5/1/1996	10/1/2007	15	1,754.60	2.32	18.60	1,661.60	93.00	-	MAJOR	OFFICE FURNITURE
FHS339	5/1/1996	10/1/2007	15	1,407.81	1.87	14.96	1,333.14	74.67	-	MAJOR	OFFICE FURNITURE
FHS352	2/1/1997	10/1/2007	15	310.79	0.48	3.89	291.39	19.40	-	MAJOR	TUFFY STAND W/CABINET-GRAY
FHS356	2/1/1997	10/1/2007	15	1,779.00	2.85	22.84	1,664.80	114.20	-	MAJOR	FILE, MOBILE PED, FILE LAT 2DW
FHS367	7/1/1997	10/1/2007	20	2,417.27	4.91	39.28	2,126.01	491.26	-	MAJOR	SPACESAVER AND ON FILE SYSTEM
FHS368	8/1/1997	10/1/2007	15	798.70	1.43	11.44	741.67	57.03	-	MAJOR	KIMBALL GUEST CHAIRS 2 EA
FHS370	9/1/1997	10/1/2007	15	1,979.56	3.60	28.84	1,835.36	144.20	-	MAJOR	OFFICE FURNITURE- DR STACY
FHS371	9/1/1997	10/1/2007	15	4,252.81	7.74	61.96	3,943.01	309.80	-	MAJOR	CHILDREN'S PLAY AREA
FHS372	12/1/1997	10/1/2007	15	1,098.50	2.10	16.84	1,014.30	84.20	-	MAJOR	SPACESAVER SHELVING-WHITE FP
FHS376	5/1/1998	10/1/2007	15	616.00	1.27	10.20	565.00	51.00	-	MAJOR	STACKING LETTER SHELVES W/BASE
FHS380	8/1/1998	10/1/2007	10	529.00	-	-	529.00	-	-	MAJOR	FRIGIDAIRE REFRIGERATOR -FCF
FHS384	8/1/1998	10/1/2007	10	868.39	-	-	868.39	-	-	MAJOR	HYFRECATOR PLUS 15/30 WT-FPC
FHS385	8/1/1998	10/1/2007	15	714.00	1.54	12.36	652.20	61.80	-	MAJOR	HON CHAIRS W/ARMS-SEA SPRAY
FHS386	8/1/1998	10/1/2007	15	4,276.86	9.24	73.92	3,907.20	369.66	-	MAJOR	VARIOUS NEW OFFICE FURNITURE
FHS387	9/1/1998	9/1/1998	10	2,368.00	-	-	2,368.00	-	-	LEASE IMP	NURSES CALL SYSTEM
FHS388	10/1/1998	10/1/2007	15	4,798.26	10.66	85.32	4,371.66	426.60	-	MAJOR	OFFICE FURNITURE-BILLING OFFICE
FHS389	10/1/1998	10/1/2007	15	640.17	1.42	11.40	583.17	57.00	-	MAJOR	SHELVING, STACK LTR
FHS394	12/1/1998	10/1/2007	10	740.00	-	-	740.00	-	-	MAJOR	4 SILVER FRAMED PRINTS FOR BILLING O
FHS395	12/1/1998	10/1/2007	15	1,932.40	4.41	35.32	1,755.80	176.60	-	MAJOR	WORKSTATION W/SHELVING & CHAIR
FHS397	2/1/1999	10/1/2007	15	1,822.88	4.27	34.20	1,651.88	171.00	-	MAJOR	NEW CORNER WORKSTATION W/BOOKCASE
FHS407	9/1/1999	10/1/2007	15	1,435.34	3.67	29.40	1,288.34	147.00	-	MAJOR	PCI GLUTARALDEHYDE USER STATION
FHS408	9/1/1999	10/1/2007	15	980.00	2.51	20.08	879.48	100.52	-	MAJOR	LAZBOY CHAIRS 2 EA.
FHS410	9/1/1999	10/1/2007	10	2,414.10	-	-	2,414.10	-	-	MAJOR	DESKTOP PAGING ENCODER W/TRANS
FHS411	9/1/1999	10/1/2007	10	2,474.20	-	-	2,474.20	-	-	MAJOR	WORKSTATION GREY/PEWTER W/OVER
FHS413	10/1/1999	10/1/2007	10	534.43	-	-	534.43	-	-	MAJOR	CRYOSURGICAL UNIT --ULTRAFREEZE
FHS420	1/1/2000	10/1/2007	8	1,451.00	-	-	1,451.00	-	-	MAJOR	SPIROVISION 3 SPIROMETER W/SOF
FHS421	2/1/2000	10/1/2007	1								

FHS466	8/1/2001	8/1/2001	10		12,171.00	-	12,171.00	-	-	LEASE IMP	FIBEROPTIC CABLING
FHS467	8/1/2001	10/1/2007	15	12	1,114.40	3.64	29.16	968.60	145.80	MAJOR	5 GUNLOCKE CONTURA STACKER
FHS468	8/1/2001	10/1/2007	15	12	1,386.00	4.53	36.28	1,204.60	181.40	MAJOR	7 GUNLOCKE CONTURA STACKER
FHS469	8/1/2001	10/1/2007	15	12	8,193.28	26.80	214.44	7,121.08	1,072.20	MAJOR	12 MODULAR SINGLE SEATS W/CTR
FHS470	8/1/2001	10/1/2007	15	12	387.81	1.27	10.16	337.18	50.63	MAJOR	ARROWOOD BOOKCASE 32W X 53H
FHS471	8/1/2001	10/1/2007	15	12	387.81	1.27	10.16	337.18	50.63	MAJOR	ARROWOOD BOOKCASE 32W X 53H
FHS472	8/1/2001	10/1/2007	15	12	387.81	1.27	10.16	337.18	50.63	MAJOR	ARROWOOD BOOKCASE 32W X 53H
FHS473	8/1/2001	10/1/2007	15	12	387.81	1.27	10.16	337.18	50.63	MAJOR	ARROWOOD BOOKCASE 32W X 53 H
FHS474	8/1/2001	10/1/2007	15	12	1,407.45	4.60	36.84	1,223.25	184.20	MAJOR	RH ARROWOOD EXEC DESK WITH RETURN
FHS475	8/1/2001	10/1/2007	15	12	1,275.78	4.17	33.40	1,108.78	167.00	MAJOR	RH ARROWOOD EXEC DESK WITH RETURN
FHS476	8/1/2001	10/1/2007	15	12	1,275.78	4.17	33.40	1,108.78	167.00	MAJOR	RH ARROWOOD EXEC DESK WITH RETURN
FHS477	8/1/2001	10/1/2007	15	12	1,275.78	4.17	33.40	1,108.78	167.00	MAJOR	LH ARROWOOD EXEC DESK WITH RETURN
FHS478	8/1/2001	10/1/2007	15	12	904.37	2.96	23.68	786.12	118.25	MAJOR	4 GUNLOCKE CONTURA CHAIRS OPEN
FHS479	8/1/2001	10/1/2007	10		3,864.81	-	-	3,864.81	-	MAJOR	CUSTOM FRAMED ART FOR SOMERSWORTH
FHS481	9/1/2001	10/1/2007	10		14,179.33	-	-	14,179.33	-	MAJOR	TELEPHONE EQUIP-SOMERSWORTH
FHS483	9/1/2001	10/1/2007	10		5,881.75	-	-	5,881.75	-	MAJOR	CUSTOM FRAMED ARTWORK-BARRINGTON
FHS484	9/1/2001	10/1/2007	10		528.10	-	-	528.10	-	MAJOR	HOWE STORM TABLE 36WX72D
FHS485	9/1/2001	10/1/2007	15	12	840.06	2.77	22.20	729.06	111.00	MAJOR	GUNLOCKE CONTURA SLED BASE CHAIR
FHS486	9/1/2001	10/1/2007	15	12	2,402.65	7.93	63.48	2,085.25	317.40	MAJOR	GUNLOCKE CONTURA SLED BASE CHAIR
FHS487	9/1/2001	10/1/2007	15	12	1,991.10	6.57	52.60	1,728.10	263.00	MAJOR	NAT'L ARROWOOD LATERAL FILE
FHS488	9/1/2001	10/1/2007	10		482.00	-	-	482.00	-	MAJOR	TABLE LAMPS 3 EA & 4PKC MAGAZINE
FHS489	9/1/2001	10/1/2007	10		648.24	-	-	648.24	-	MAJOR	WEILAND BLACKWELL MODULAR ARC
FHS490	9/1/2001	10/1/2007	10		324.42	-	-	324.42	-	MAJOR	WEILAND MODULAR ARC COFFEE TABLE
FHS491	9/1/2001	10/1/2007	10		720.79	-	-	720.79	-	MAJOR	GUNLOCKE CONTURA STAKER W/ARM
FHS492	9/1/2001	10/1/2007	10		426.89	-	-	426.89	-	MAJOR	GUNLOCKE CONTURA STACKER CHAIR
FHS493	9/1/2001	10/1/2007	10		1,995.92	-	-	1,995.92	-	MAJOR	HASKELL MOBILE PED W/CASTERS
FHS494	9/1/2001	10/1/2007	10		2,428.91	-	-	2,428.91	-	MAJOR	SUPERIOR PRF2 CHAIR MED BLACK
FHS495	9/1/2001	10/1/2007	10		398.59	-	-	398.59	-	MAJOR	SUPERIOR PRF2 CHAIR MED BLACK
FHS496	9/1/2001	10/1/2007	10		1,033.37	-	-	1,033.37	-	MAJOR	WEILAND BLACKWELL CHAIR 24X24
FHS497	9/1/2001	10/1/2007	10		1,270.61	-	-	1,270.61	-	MAJOR	CHILDREN'S AREA FURNITURE
FHS500	10/1/2001	10/1/2007	10		1,171.10	-	-	1,171.10	-	MAJOR	MIDMARK MOBILE PROCEDURE LIGHT
FHS502	10/1/2001	10/1/2007	10		2,541.10	-	-	2,541.10	-	MAJOR	MIDMARK EXAM STOOLS, PNEUMATIC
FHS504	10/1/2001	10/1/2007	10		1,018.16	-	-	1,018.16	-	MAJOR	HALOGEN EXAM LIGHTS W/FLOOR ST
FHS505	10/1/2001	10/1/2007	10		705.87	-	-	705.87	-	MAJOR	HYRECATOR 2000
FHS507	10/1/2001	10/1/2007	10		636.35	-	-	636.35	-	MAJOR	BCI HAND HELD PULSE OXIMETER
FHS508	10/1/2001	10/1/2007	15	12	2,070.78	6.90	55.24	1,794.58	276.20	MAJOR	MAYO STAND 25X20 W/FOOT PEDAL
FHS509	10/1/2001	10/1/2007	15	12	5,016.00	16.72	133.76	4,347.38	668.62	MAJOR	MIDMARK WEDGEWOOD BLUE EXAM TABLE
FHS511	10/1/2001	10/1/2007	7		1,292.40	-	-	1,292.40	-	MAJOR	SEILER HEMATOLOGY MICROSCOPE
FHS512	10/1/2001	10/1/2007	10		339.14	-	-	339.14	-	MAJOR	UV EXAM LIGHT
FHS513	10/1/2001	10/1/2007	10		310.50	-	-	310.50	-	MAJOR	CLINTON BLOOD DRAW CHAIR W/PAD
FHS514	10/1/2001	10/1/2007	10		310.50	-	-	310.50	-	MAJOR	CLINTON BLOOD DRAW CHAIR W/PAD
FHS515	10/1/2001	10/1/2007	15	12	5,971.90	19.90	159.24	5,175.70	796.20	MAJOR	CHERRY WORKSTATION-DR WILKIN
FHS516	10/1/2001	10/1/2007	10		529.00	-	-	529.00	-	MAJOR	HOTPOINT REFRIGERATOR 18 CU FT
FHS517	10/1/2001	10/1/2007	10		529.00	-	-	529.00	-	MAJOR	HOTPOINT REFRIGERATOR 18 CU FT
FHS519	10/1/2001	10/1/2007	8		4,490.00	-	-	4,490.00	-	MAJOR	KODAK 1000A X-OMAT FILM PROCESSOR
FHS520	10/1/2001	10/1/2007	15	12	2,247.22	7.49	59.92	1,947.46	299.76	MAJOR	WORKSTATION-OPERATIONS MANAGER
FHS523	10/1/2001	10/1/2007	15	12	3,428.80	11.43	91.44	2,971.80	457.00	MAJOR	WORKSTATION
FHS524	10/1/2001	10/1/2007	8		3,633.27	-	-	3,633.27	-	MAJOR	NEELCOR SPIROMETER PKG W/HP 61
FHS525	10/1/2001	10/1/2007	7		4,951.00	-	-	4,951.00	-	MAJOR	SILVER EX RECIRCULATOR FOR X-R
FHS526	10/1/2001	10/1/2007	10		6,989.64	-	-	6,989.64	-	MAJOR	LEAD LINED CONTROL BOOTH FOR RADIOLO
FHS533	10/1/2001	10/1/2007	15	12	5,908.10	19.69	157.56	5,120.30	787.80	MAJOR	LIGHT MAPLE WORKSTATION -DR B
FHS534	10/1/2001	10/1/2007	15	12	3,204.00	10.68	85.44	2,776.80	427.20	MAJOR	STAFF LOUNGE FURNITURE- FPC
FHS535	10/1/2001	10/1/2007	20	12	1,144.00	3.33	26.68	810.50	333.50	MAJOR	NAT'L ARROWOOD BOOKCASE 32X53
FHS536	10/1/2001	10/1/2007	15	12	1,641.77	5.47	43.80	1,422.77	219.00	MAJOR	HOWARD STORM TABLE 24X48 W RECT T-BA
FHS537	10/1/2001	10/1/2007	15	12	1,410.69	4.70	37.61	1,222.52	188.17	MAJOR	WORKSTATION NAT'L ARROWOOD EXEC DESK
FHS538	10/1/2001	10/1/2007	15	12	2,538.42	8.46	67.72	2,199.82	338.60	MAJOR	WORKSTATION NAT'L ARROWOOD EXEC DESK
FHS539	10/1/2001	10/1/2007	15	12	723.57	2.41	19.32	626.98	96.59	MAJOR	GUNLOCKE CONTURA OPEN BK CHAIR
FHS540	10/1/2001	10/1/2007	15	12	3,022.80	10.07	80.60	2,619.80	403.00	MAJOR	GUNLOCKE CONTURA OPEN BK CHAIR
FHS541	10/1/2001	10/1/2007	15	12	1,488.46	4.96	39.69	1,289.88	198.58	MAJOR	NAT'L ARROWOOD LATERAL FILE CABINET
FHS544	10/1/2001	10/1/2007	12		750.58	2.60	20.84	740.16	10.42	MAJOR	WEILAND LOVE SEAT 44 52X4 HIC
FHS545	10/1/2001	10/1/2007	15	12	1,619.25	5.39	43.16	1,403.45	215.80	MAJOR	WEILAND BLACKWELL MODULAR ARC TOP EN
FHS546	10/1/2001	10/1/2007	15	12	348.58	1.16	9.28	302.02	46.56	MAJOR	WEILAND BLACKWELL MODULAR ARC COFFEE
FHS547	10/1/2001	10/1/2007	15	12	718.44	2.39	19.16	622.64	95.80	MAJOR	GUNLOCKE CONTURA STACKER CHAIR
FHS548	10/1/2001	10/1/2007	15	12	423.22	1.41	11.29	366.64	56.58	MAJOR	GUNLOCKE CONTURA STACKER CHAIR
FHS549	10/1/2001	10/1/2007	15	12	3,343.58	11.14	89.16	2,897.78	445.80	MAJOR	HASKELL MOBILE PED W/CASTERS & LOCK
FHS550	10/1/2001	10/1/2007	12		1,754.16	6.09	48.76	1,729.78	24.38	MAJOR	WEILAND BLACKWELL SOFA
FHS551	10/1/2001	10/1/2007	15	12	2,420.98	8.07	64.56	2,098.20	322.78	MAJOR	EXAM ROOM CHAIRS, NO ARMS 16EA
FHS552	10/1/2001	10/1/2007	15	12	1,028.98	3.43	27.44	891.96	137.02	MAJOR	SUPERIOR PRF2 CHAIRS W/STOOL OPTION
FHS553	10/1/2001	10/1/2007	10		9,790.11	-	-	9,790.11	-	MAJOR	WEILAND MODULAR SEATING GROUP FOR WA
FHS554	10/1/2001	10/1/2007	10		1,409.01	-	-	1,409.01	-	MAJOR	CHILDREN'S AREA FURNITURE
FHS555	10/1/2001	10/1/2007	10		4,111.00	-	-	4,111.00	-	MAJOR	X-RAY FILING SYSTEM
FHS556	10/1/2001	10/1/2007	15	12	3,254.32	10.84	86.76	2,820.52	433.80	MAJOR	MIDMARK EXAM TABLE -NILE GREEN
FHS567	10/1/2001	10/1/2007	15	12	302.07	1.00	8.04	261.87	40.20	MAJOR	MAYO STAND 3 EA
FHS569	10/1/2001	10/1/2007	7		1,292.40	-	-	1,292.40	-	MAJOR	SEILER HEMATOLOGY BINOCULAR
FHS570	10/1/2001	10/1/2007	10		556.25	-	-	556.25	-	MAJOR	NILE GREEN EXAM STOOLS 5 EA
FHS571	10/1/2001	10/1/2007	10		7,035.09	-	-	7,035.09	-	LEASE IMP	FIBEROPTIC CABLING, IS OFFICE
FHS573	11/1/2001	10/1/2007	7		3,363.00	-	-	3,363.00	-	MAJOR	STRYKER ADVANTAGE SERIES 29" STRETCH
FHS574	11/1/2001	10/1/2007	7		3,363.00	-	-	3,363.00	-	MAJOR	STRYKER ADVANTAGE SERIES 29" STRETCH
FHS575	11/1/2001	10/1/2007	10		1,337.28	-	-	1,337.28	-	MAJOR	GUNLOCKE CONTURA STACKER CHAIR W/ARM
FHS576	11/1/2001	10/1/2007	10		1,181.64	-	-	1,181.64	-	MAJOR	GUNLOCKE CONTURA STACKER CHAIR W/OUT
FHS577	11/1/2001	10/1/2007	7		3,715.74	-	-	3,715.74	-	MAJOR	PAGEWRITER 200 CARDIOGRAPH W/CART
FHS579	11/1/2001	10/1/2007	10		5,225.92	-	-	5,225.92	-	MAJOR	RITTER 75 EVOLUTION POWER EXAM TABLE
FHS581	11/1/2001	10/1/2007	10		26,572.76	-	-	26,572.76	-	MAJOR	TELEPHONE SYSTEM-BARRINGTON
FHS590	11/1/2001	11/1/2001	10		8,715.00	-	-	8,715.00	-	LEASE IMP	FIBEROPTIC CABLING, BARRINGTON
FHS591	12/1/2001	10/1/2007	10		1,633.96	-	-	1,633.96	-	MAJOR	MARVEL 4EAF 4.5 CU FT FREEZER
FHS609	1/1/2002	10/1/2007	15	12	4,886.37	16.74	133.92	4,216.88	669.49	MAJOR	WORKSTATION & FILE CABINET
FHS616	3/1/2002	10/1/2007	15	12	535.00	1.86	14.92	460.40	74.60	MAJOR	CARRARA SERIES EXEC HIGH BACK
FHS618	3/1/2002	10/1/2007	12	12	1,636.70	6.07	48.60	1,612.40	24.30	MAJOR	WEILAND BLACKWELL SOFA 62X24X3
FHS620	3/1/2002	10/1/2007	15	12	2,204.25	7.68	61.48	1,896.85	307.40	MAJOR	WORKSTATION NEW OFFICE
FHS621	3/1/2002	10/1/2007	10		780.00						



FHS75700	4/1/2003	10/1/2007	10		541.16	-		541.16	-	-	MAJOR	WEILAND MODULAR DOUBLE SEAT WITH ARM
FHS75700K	4/1/2003	10/1/2007	10		541.20	-		541.20	-	-	MAJOR	WEILAND MODULAR DOUBLE SEAT WITH ARM
FHS758	4/1/2003	10/1/2007	10		729.13	-		729.13	-	-	MAJOR	WEILAND MODULAR TRIPLE SEAT WITH ARM
FHS75800	4/1/2003	10/1/2007	10		729.13	-		729.13	-	-	MAJOR	WEILAND MODULAR TRIPLE SEAT WITH ARM
FHS75800K	4/1/2003	10/1/2007	10		729.13	-		729.13	-	-	MAJOR	WEILAND MODULAR TRIPLE SEAT WITH ARM
FHS759	4/1/2003	10/1/2007	10		462.45	-		462.45	-	-	MAJOR	WEILAND CHAIR WITH WOOD ARMS
FHS75900	4/1/2003	10/1/2007	10		462.45	-		462.45	-	-	MAJOR	WEILAND CHAIR WITH WOOD ARMS
FHS760	4/1/2003	10/1/2007	10		768.30	-		768.30	-	-	MAJOR	WEILAND MODULAR TRIPLE SEAT WITH ARM
FHS762	5/1/2003	10/1/2007	5		1,686.22	-		1,686.22	-	-	MAJOR	HP LASERJET 4200TN PRINTER
FHS76200	5/1/2003	10/1/2007	5		1,686.22	-		1,686.22	-	-	MAJOR	HP LASERJET 4200TN PRINTER
FHS76600	5/1/2003	10/1/2007	5		12,365.74	-		12,365.74	-	-	MAJOR	IBM X SERIES 235 SERVER WITH LIC & A
FHS768	6/1/2003	10/1/2007	5		1,200.00	-		1,200.00	-	-	MAJOR	CONFIGURE NEW PHONES
FHS769	7/1/2003	10/1/2007	5		11,495.00	-		11,495.00	-	-	MAJOR	NETILLA 25 USER BUSINESS SERVICE
FHS770	7/1/2003	10/1/2007	5		30,765.10	-		30,765.10	-	-	MAJOR	LOGICIAN LICENCES 10 EACH PLUS
FHS771	7/1/2003	10/1/2007	5		3,000.00	-		3,000.00	-	-	MAJOR	IMPLEMENTATION OF LOGICIAN
FHS775	8/1/2003	10/1/2007	5		3,335.82	-		3,335.82	-	-	MAJOR	EKG
FHS778	9/1/2003	10/1/2007	5		1,045.00	-		1,045.00	-	-	MAJOR	BTU PORTABLE AC UNIT
FHS785	11/1/2003	10/1/2007	5		1,695.20	-		1,695.20	-	-	MAJOR	AED PLUS DEFIB UNIT WITH 5 YEAR
FHS787	12/1/2003	10/1/2007	15	12	224.00	0.92	7.40	187.00	37.00	-	MAJOR	30" SQUARE KITCHEN TABLE RIM
FHS788	12/1/2003	10/1/2007	15	12	335.00	1.38	11.08	279.60	55.40	-	MAJOR	LATERAL FILE, LOCKING RIM
FHS790	2/1/2004	10/1/2007	5		49,295.17	-		49,295.17	-	-	MAJOR	LOGICIAN PROJECT
FHS791	2/1/2004	10/1/2007	5		77,010.50	-		77,010.50	-	-	MAJOR	LOGICIAN PROJECT
FHS792	2/1/2004	10/1/2007	10		554.58	-		554.58	-	-	MAJOR	HANDHELD PULSE OXIMETER
FHS793	2/1/2004	10/1/2007	5		1,105.65	-		1,105.65	-	-	MAJOR	HANDHELD PORTABLE OXIMETER
FHS794	2/1/2004	10/1/2007	10		655.44	-		655.44	-	-	MAJOR	HANDHELD OXIMETER PULSE SYSTEM
FHS795	2/1/2004	10/1/2007	10		655.44	-		655.44	-	-	MAJOR	HANDHELD OXIMETER PULSE SYSTEM
FHS796	2/1/2004	10/1/2007	20	12	1,422.71	4.84	38.72	938.52	484.19	-	MAJOR	RIGHT PEDESTAL DESK, LEFT DESK
FHS797	3/1/2004	10/1/2007	15	12	558.00	2.36	18.88	463.70	94.30	-	MAJOR	GUEST CHAIRS 2
FSH766	5/1/2003	10/1/2007	5		12,365.74	-		12,365.74	-	-	MAJOR	IBM X SERIES 235 SERVER WITH LIC & A
Q4779	4/1/2006	4/1/2006	3		2,922.32	-		2,922.32	-	-	MAJOR	SOFTWARE, MICROSOFT WINDOWS
SKB001	1/1/1952	1/1/1952	50		122,006.00	-		122,006.00	-	-	BLD	NURSES RESIDENCE
SKB005	1/1/1976	1/1/1976	26		55,429.41	-		55,429.41	-	-	BLD	RENOVATIONS
SKB009	4/1/1986	4/1/1986	40	34	3,361.68	7.00	56.04	2,787.27	574.41	-	BLD	RENOVATIONS
SKB011	4/1/1986	4/1/1986	25		1,434.52	-		1,434.52	-	-	BLD	RENOVATIONS
SKB012	2/25/1988	2/25/1988	25		7,200.00	-		7,200.00	-	-	BLD	ASBESTOS ABATEMENT 1ST FLOOR
SKB015	1/1/1976	1/1/1976	20		22,400.00	-		22,400.00	-	-	BLDSVCS	ELEVATOR PASSENGER DOVER
SKB026	7/1/1994	7/1/1994	20		18,520.25	-		18,520.25	-	-	BLD	SKB COLUMNS RENOVATIONS
SKB028	3/31/1995	3/31/1995	20		2,190.00	-		2,190.00	-	-	BLDSVCS	RENOVATIONS A/C
					161,110,589.50	616,609.38	4,967,497.54	103,962,848.07	57,147,741.43	-		

GRANITE STATE LAB  
 CAPITAL ITEMS  
 SINCE INCEPTION IN FY 2014 - CHANGE UP TO FY 2019

VENDOR NAME	DESCRIPTION	DATE	INVOICE #	DOLLAR AMOUNT
All Door			24013	\$50.00
Barlo Signs		2/27/2014		\$211.25
Barlo Signs		3/25/2014		\$211.25
Axis	Network Gear	4/3/2014	40394/40944	\$4,307.11
Cardinal Health	Universal 320 & Racks	6/9/2014	7030821609	\$4,449.04
Custom Comfort Medtek	Mobile Cabinets, Infant Station	5/19/2014	74226A	\$4,215.60
Grainger	Trash Cans & Paper Towel Dispensors	05/30/14	9454336273	\$404.55
Groen Builders	December tenant Improvement	12/31/2003	2821	\$14,938.90
Groen Builders	Tenant Improvement April & May	5/31/2014	2866	\$15,083.49
Groen Builders	March Tenant Improvement	3/31/2014	2844	\$24,196.42
Groen Builders	Feb Tenant Improvement	2/28/2014	2835	\$15,685.36
Groen Builders	Jan Tenant Improvement	1/31/2014	2827	\$18,523.87
Home Depot	Furniture Hole Cover Round slider table			\$110.20
MarketLab	Steel Floor Drop Box			\$121.52
NE Communications	Installation of Cabling			\$2,682.64
Owens & Minor	Med Waste Receptacle, Wall Container, Mayo Stand, System Diag , Thermomet	Various	Various	\$168.09
Renaissance Signs	Sign	03/28/14		\$785.00
Renaissance Signs	Signs	05/05/14	5-05-14-1	\$282.00
Renaissance Signs	Snap Lock Directory	7/29/2014	7-29-14-3	\$78.50
Renaissance Signs	Common Sign	7/17/2014	7-17-14-5	\$194.75
Renaissance Signs	Signs	7/17/2014	7-17-14-4	\$735.50
WB Mason	Hook head coat	06/30/14	18996894	\$83.23
WB Mason	Supplies	5/29/2014	18421592	\$68.46
WB Mason	Furniture	Various	Various	\$4,859.53
Zoll	AED Plus, wall mount cabinet			\$1,877.36
Zones	Computers & Printers	Various	Various	\$5,112.82
Zones	Printer			\$690.10
Various Invoices	Misc equip / start up supplies			\$4,133.70
Advertising / Marketing	Pre- Open advertising			\$33,227.27
State of NH	License	2/6/2014		\$250.00
State of NH	Annual Report			\$100.00
CLIA Lab	Certificate Fee	7/22/2014		\$150.00
Asponte	Software	3/31/2014	658	\$600.00
Call One	Phone Lines & Answering System	04/24/14	495453	\$536.07
FMH/JSA	Professional Services	9/30/2013	1 & 2	\$7,289.84
Andrew Ellis Law Offices	Attorney Fees	7/1/2013	2-072013	\$2,752.50
FMH/JSA	Professional Services	11/30/2013	3	\$652.70
FMH/JSA	Professional Services	1/31/2014	5	\$292.95
FMH/Orr & Reno	Due to From Attorney services		92570	\$1,952.74
				<hr/>
				\$172,064.31
	Amortize over 15 years		ANNUAL DEPREC	\$11,470.95

Exhibit A-2-(d)

Asset / Location	Classification Name	Manufacturer Name	Equipment List Model	Serial #	Global Coverage Type	Description
48085-002308	Batter Chargers	Zoll Medical Corp.	4x4	H02A11855	F	Full Service
48085-003136	Pump, Suction	Emergent Respiratory Products	1900-001	343-3930	MGMT	Management Service Only
48085-001614	Pump, Suction	SSCOR, Inc.	2109	0414	F	Full Service
48085-030352	CPAP Unit	SSCOR, Inc.	2109	Y004118	F	Full Service
48085-004710	Pump, Suction	Emergent Respiratory Products	CPAPos	343-9300	MGMT	Management Service Only
48085-004772	CPAP Unit	SSCOR, Inc.	2109 (S-SCOR 9)	Y00827	F	Full Service
48085-448642	Oximeters, Pulse	Masimo Corp	CPAPos	343-10127	MGMT	Management Service Only
48085-448644	Thermometer, Electronic	RG Medical Diagnostics	RADICAL 57	721619	F	Full Service
48085-474898	Thermometer, Electronic	RG Medical Diagnostics	Data Therm II	01488	F	Full Service
48085-620352	Pump, Suction	SSCOR, Inc.	Data Therm II	00439	F	Full Service
48085-620354	Aspirators	SSCOR, Inc.	2109	Y01301	F	Full Service
48085-620355	Aspirators	Laerdal Med	LSU	78391380450	F	Full Service
48085-620389	Aspirators	Laerdal Med	LSU	78391380430	F	Full Service
48085-620385	Aspirators	Laerdal Med	LSU	78391360541	F	Full Service
48085-1079598	Oximeters, Pulse	Masimo Corp	LSU	78101468007	F	Full Service
48085-003137	CPAP Unit	Emergent Respiratory Products	RADICAL 5V	N83558	F	Full Service
48085-448645	Pump, Suction	SSCOR, Inc.	1900-001	343-3933	MGMT	Management Service Only
48085-448641	Thermometer, Electronic	RG Medical Diagnostics	JR - Quick Draw	A802434	F	Full Service
48085-620353	Thermometer, Electronic	RG Medical Diagnostics	Data Therm II	00815	F	Full Service
48085-620353	Aspirators	Laerdal Med	LSU	78511362456	F	Full Service
48085-521080	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ARYF-1678	W	Warranty
48085-605477	Monitors, Bedside, Electroencephalography, Level-Of-Consciousness	Aspect Medical Sys	BIS Vista	V118069	IO	Inventory Only
48085-723880	Physiologic Monitor Modules, Anesthetic Gas	Mindray	AG	CFAS8290101	L	Leased
48085-723883	Physiologic Monitor Modules, Anesthetic Gas	Mindray	AG	CFM4B275333	F	Full Service
48085-723888	Physiologic Monitor Modules, Anesthetic Gas	Mindray	AG	CFAS8290469	W	Warranty
48085-723887	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-5C000792	F	Full Service
48085-723890	Monitors, Patient Transport	Mindray	T1	JE-8B000698	L	Leased
48085-723894	Physiologic Monitor Modules, Anesthetic Gas	Mindray	AG	CFM4C277056	IO	Inventory Only
48085-723908	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA62002544	L	Leased
48085-885759	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-57001893	L	Leased
48085-448647	Vaporizers, Anesthesia	Draeger Medical, Inc.	Vapor 2000	ARRX-0862	F	Full Service
48085-448654	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ARXH-0854	F	Full Service
48085-474673	Monitors, Bedside, Electroencephalography, Level-Of-Consciousness	Aspect Medical Sys	BIS Vista	V115907	F	Full Service
48085-499339	Anesthesia Units	Draeger Medical	Fabius GS Premium	ASAM-0163	F	Full Service
48085-002901	Oximeters, Cerebral Scanning Systems, Ultrasound, General Purpose	Somatos	5100B	04-0973	PM	PM Only - Excludes Parts
48085-003302	Scanning Systems, Ultrasound, General Purpose	Somatos	MicroMaxx	0375GX	PM	PM Only - Excludes Parts

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Crohnal Coverage Type	Description
48085-1075989	Oximeters, Pulse	Masimo Corp	RAD/CAL 5V	N127582	F	Full Service
48085-1075981	Oximeters, Pulse	Masimo Corp	RAD/CAL 5V	N19116	F	Full Service
48085-1075982	Oximeters, Pulse	Masimo Corp	RAD/CAL 5V	N54107	F	Full Service
48085-1075988	Oximeters, Pulse	Masimo Corp	RAD/CAL 5V	N31406	F	Full Service
48085-1075990	Oximeters, Pulse	Masimo Corp	RAD/CAL 5V	N65412	F	Full Service
48085-1075922	Oximeters, Pulse	Masimo Corp	RAD/CAL 5V	N10985	F	Full Service
48085-1075923	Oximeters, Pulse	Masimo Corp	RAD/CAL 5V	N86302	F	Full Service
48095-8857758	Monitors, Bedside, Physiologic	Mindray	Passport12	JC-67301986	W	Warranty
48095-885780	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA68003815	W	Warranty
48085-885761	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA88003809	W	Warranty
48095-885762	Physiologic Monitor Modules, Anesthetic Gas	Mindray	AG	CFA66302585	W	Warranty
48085-885763	Module, CO2	Mindray	AG	CFD66303412	F	Full Service
48085-885764	Physiologic Monitor Modules, Anesthetic Gas	Mindray	AG	CFA5A292542	F	Full Service
48085-885815	Laryngoscopes	Verathon	GlideScope Titanium	AN171587	W	Warranty
48085-885897	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA68003636	F	Full Service
48095-885898	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA68003616	F	Full Service
48085-723857	Anesthesia Unit Vaporizers	Draeger Medical	D-Vapor	ASA3-0198	L	Leased
48085-723875	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-6C000769	F	Full Service
48085-723876	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA5B001606	F	Full Service
48085-723877	Physiologic Monitor Modules, Anesthetic Gas	Mindray	AG	CFASCC296820	F	Full Service
48085-723878	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-6C000742	F	Full Service
48085-723879	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA5B001666	F	Full Service
48085-723881	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-6C000743	F	Full Service
48085-723882	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA5B002007	F	Full Service
48085-723884	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-6C000776	F	Full Service
48085-723885	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA5B002014	F	Full Service
48085-723888	Physiologic Monitor Modules, Multiparameter	Mindray	M/PM	JCA5B001625	F	Full Service
48085-723891	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0898-00-1802-0301A	DUD5C295791	F	Full Service
48095-723892	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-6C000740	F	Full Service
48095-499305	Anesthesia Unit Vaporizers	Draeger Medical	D-Vapor	ASCD-0446	L	Leased
48085-499308	Anesthesia Units	Draeger Medical	Fabius Iiro	ASCE-3027	F	Full Service
48085-474577	Monitors, Bedside, Electroencephalography, Level-Of-Consciousness	Aspect Medical Sys	BIS Vista	V115947	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Contract Coverage Type	Description
48095-474574	Monitors, Bedside, Electroencephalography, Level-Of-Consciousness	Aspect Medical Sys	BIS Vista	V715901	MGMT	Management Service Only
48095-474884	Anesthesia Unit Vaporizers	Draeger Medical	Fabius GS Premium Vapor 2000	ASAM-0148	F	Full Service
48095-448650	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ARXH-0835	L	Leased
48095-448662	Laryngoscopes, Flexible, Video	Verathon	GVL	ARXH-0833	L	Leased
48095-004861	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	PV101693	MGMT	Management Service Only
48095-004862	Anesthesia Unit Vaporizers	Draeger Medical	D-Vapor	ARXK-0199	L	Leased
48095-448651	Anesthesia Unit Vaporizers	Draeger Medical	D-Vapor	ARXK-0196	L	Leased
48095-521055	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ARXK-0191	L	Leased
48095-521056	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ARYH-1695	L	Leased
48095-521057	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ASAB-0910	L	Leased
48095-621058	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ARYB-0769	L	Leased
48095-521059	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ARYB-0866	L	Leased
48095-521061	Anesthesia Unit Vaporizers	Draeger Medical	Vapor 2000	ASAC-0366	L	Leased
48095-521106	Vaporizer, Anesthesia	Draeger Medical, Inc.	Vapor 2000	ARXK-1811	L	Leased
48095-002900	Oximeters, Central	Somanetics	D-Vapor	ASDA-0528	L	Leased
48095-003219	Anesthesia Units	Draeger Medical	FABULUS GS	04-7097Z	PM	Leased
48095-003220	Anesthesia Units	Draeger Medical	FABULUS GS	ARVM-0058	F	Full Service
48095-003221	Anesthesia Units	Draeger Medical	FABULUS GS	ARVM-0059	F	Full Service
48095-003222	Anesthesia Units	Draeger Medical	FABULUS GS	11138	F	Full Service
48095-003672	Laryngoscopes, Flexible, Video	Verathon	GVL	ARWK-0103	F	Full Service
48095-1076568	Oximeters, Pulse	Masimo Corp	RAIDICAL SV	PM073124	MGMT	Management Service Only
48095-1076000	Oximeters, Pulse	Masimo Corp	RAIDICAL SV	NS5362	F	Full Service
48095-003570	Monitors, Physiologic, Vital Signs	Welch Allyn	42008	200717871	F	Full Service
48095-003478	Ophthalmoscope/Cscopes	Welch Allyn	76710	76710	F	Full Service
48095-003211	Phototherapy Units, Ultraviolet	Burton Medical	03160300	UV053188	F	Full Service
48095-002179	Lights, Examination	Midmark Corp	162-001	NE8270	F	Full Service
48095-002180	Lights, Examination	Midmark Corp	162-001	NE8170	F	Full Service
48095-002181	Lights, Examination	Midmark Corp	162-001	NE8168	F	Full Service
48095-002182	Lights, Examination	Midmark Corp	162-001	NE8169	F	Full Service
48095-002183	Lights, Examination	Midmark Corp	162-001	NE8171	F	Full Service
48095-002188	Lights, Examination	Midmark Corp	162-001	NE8269	F	Full Service
48095-002838	Lights, Examination	Midmark Corp	162-001	NE8163	F	Full Service
48095-002839	Nebulizers	DeVilbiss Health	5660H	H2701644	F	Full Service
48095-002849	Nebulizers	DeVilbiss Health	5660H	H2689066	F	Full Service
48095-000961	Ophthalmoscope/Cscopes	Welch Allyn	767	NSN	F	Full Service
48095-002183	Ophthalmoscope/Cscopes	Welch Allyn	767	NSN	F	Full Service
48095-002653	Ophthalmoscope/Cscopes	Welch Allyn, Inc.	711	NSN	F	Full Service
48095-002657	Ophthalmoscope/Cscopes	Welch Allyn	767	NSN	F	Full Service
48095-002660	Table, Treatment	Ritter	304-010	JH001274	F	Full Service
48095-002661	Table, Examination/Treatment	Makmark Corp	304-001	NSN	F	Full Service
48095-002662	Table, Treatment	Ritter	304-010	JH001278	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-002656	Table, Treatment	Ritter	304-010	JH001276	F	Full Service
48095-002658	Table, Treatment	Ritter	304-010	JH001279	F	Full Service
48095-002825	Laboratory Shakers	Barristad Inter	4001110	1104010975390	F	Full Service
48095-002872	Scales, Patient, Wheeled/air	Detecto Scale	6550	EE07105-0018	F	Full Service
48095-002889	Microscope, Laboratory	Seller	NMN	0112151	ES	Electrical Safety Only
48095-521200	X-Ray Film Duplicators	Tachno-Aide	195D	192824	ES	Electrical Safety Only
48095-521198	Tables, Examination/Treatment	Midmark Corp	445040000025	546812	F	Full Service
48095-521197	Tables, Examination/Treatment	Midmark Corp	204-001	V957760	F	Full Service
48095-521196	Tables, Examination/Treatment	Midmark Corp	204-001	V957793	F	Full Service
48095-521195	Tables, Examination/Treatment	Midmark Corp	204-001	V357806	F	Full Service
48095-496541	Scale, Infant	Midmark Corp	204-001	V385986	F	Full Service
48095-496543	Analyzer, Point-of-Care, Whole Blood, Glycated Hemoglobin	HemoCue Inc	734	NSN	F	Full Service
48095-004539	Table, Treatment	Ritter	HE201 Plus	1139013416	IO	Inventory Only
48095-004741	Analyzer, Laboratory, Clinical Chemistry, Manual	Abaxis Inc	304-010	JH001277	F	Full Service
48095-449655	Analyzer, Laboratory, Urine	Siemens	PicoColoraest100-1000	P04290	IO	Inventory Only
48095-474686	Stretchers, Mobile, Hospital	Siemens	Clinik Status Plus	206038	IO	Inventory Only
48095-810505	Analyzer, Point-of-Care, Whole Blood, Multianalyte, Cardiovascular Marker	Alera Inc	1501	0110030058	F	Full Service
48095-810430	Electrocardiograph, Multi Channel	Philips Healthcare	Pegawitler TC30	US01511596	F	Full Service
48095-620377	Ophthalmoscopes/Closeups	Weich Allyn	Green Series 777	nsn	F	Full Service
48095-620381	Tables, Examination/Treatment	Midmark Corp	625-001	V1539319	IO	Inventory Only
48095-865787	Scale, Patient	Bafour, Inc.	SCAL81DH	1404D81DH-0008	F	Full Service
48095-865776	Radiographic Unit	GE Healthcare	Proteus Xtra	D70XS180030HL	F	Full Service
48095-1075932	Chair, Exam, Electric	MEDTEK	1202-LU/AP	140768	W	Warranty
48095-1075933	Oximeters, Pulse	Messing Corp	RADICAL 6V	N80230	F	Full Service
48095-1075956	Oximeters, Pulse	Messing Corp	RADICAL 6V	N86188	F	Full Service
48095-004687	Oximeters, Pulse	Messing Corp	RADICAL 6V	NS3119	F	Full Service
48095-002190	Electrocardiographs, Multichannel	PHILIPS MEDICAL SYSTEMS, INC	M1777A	CNC1221232	F	Full Service
48095-002941	Lights, Examination	Midmark Corp	152-001	NEB167	F	Full Service
48095-001788	Nebulizers	DeVilbiss Health	5650H	H3849757	F	Full Service
48095-001789	Ophthalmoscopes/Closeups	Weich Allyn	767	NSN	F	Full Service
48095-002281	Ophthalmoscopes/Closeups	Weich Allyn	767	NSN	F	Full Service
48095-002187	Pump, Station	SSECOR, Inc.	2109	0433	F	Full Service
48095-439542	Lights, Examination	Midmark Corp	355-022	MP001328	F	Full Service
48095-439536	Scale, Infant	Seca	734	NSN	F	Full Service
48095-474685	Audiometers	Micro Audiometrics	ESS3M	010403000C26	F	Full Service
48095-474691	Stretchers, Mobile, Hospital	Stryker Corporation	1501	NSN	F	Full Service
48095-448582	Analyzer, Laboratory, Hematology	Sysmex	poch-100i	0110030659	F	Full Service
48095-723907	Lights, Examination	Weich Allyn	GS-900	B0173	IO	Inventory Only
48095-603464	Nebulizers	DeVilbiss Health	5660D	100685	F	Full Service
48095-521194	Monitors, Bedside, Blood Pressure	Weich Allyn	Connex ProBP 3400	D7032370	F	Full Service
48095-521193	Tables, Examination/Treatment	Midmark Corp	204-001	100040082813	W	Warranty
48095-627614	Scale, Patient	Seca	889	V357810	F	Full Service
48095-627586	Centrifuges	Health	Reflix 32A	56661261708	W	Warranty
48095-627586	Ophthalmoscopes/Closeups	Weich Allyn	767	0007071-04	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crossrail Coverage Type	Description
48085-1079591	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N81216	F	Full Service
48085-1079594	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N53897	F	Full Service
48085-627603	Bed, Patient Electric	Stryker Corporation	3936224	150515488	F	Full Service
48085-810491	Beds, Electric	Stryker Corporation	3005S3EX	150915661	F	Full Service
48085-810494	Beds, Electric	Stryker Corporation	3005S3EX	150915665	F	Full Service
48085-474681	Beds, Electric	Stryker Corporation	3002S3EX	17209	F	Full Service
48085-474684	Beds, Electric	Stryker Corporation	3002S3EX	17211	F	Full Service
48085-001601	Bed, Patient Electric	Stryker Corporation	2025	9902035048	F	Full Service
48085-002671	Beds, Electric	Hill-Rom	Total Care	D306AW6403	F	Full Service
48085-002987	Beds, Electric	Stryker Corporation	Secure II 3002	060115343	F	Full Service
48085-003045	Beds, Electric	Stryker Corporation	Secure II 3002	060115295	F	Full Service
48085-001094	Beds, Electric	Hill-Rom	Hill-Rom	40934-A	F	Full Service
48085-001097	Beds, Electric	Hill-Rom	Hill-Rom	835	F	Full Service
48085-003954	Beds, Electric	Stryker Corporation	Secure 3002EX	26926-A	F	Full Service
48085-003957	Beds, Electric	Stryker Corporation	Secure 3002EX	080415455	F	Full Service
48085-003960	Beds, Electric	Stryker Corporation	Secure 3002EX	080415454	F	Full Service
48085-003280	Beds, Electric	Stryker Corporation	2040	080415456	F	Full Service
48085-003198	Beds, Electric	Stryker Corporation	2040	0611082145	F	Full Service
48085-003255	Beds, Electric	Stryker Corporation	Secure II 3002	0609079289	F	Full Service
48085-003313	Beds, Electric	Stryker Corporation	Secure II 3002	061016149	F	Full Service
48085-003319	Beds, Electric	Stryker Corporation	3002000000	070115818	F	Full Service
48085-003171	Beds, Electric, Birthing	Stryker Corporation	3002000000	070115921	F	Full Service
48085-002535	Beds, Electric, Birthing	Stryker Corporation	LD304	0603083851	F	Full Service
48085-002028	Beds, Electric, Obese	Hill-Rom	Affinity II	75A00003X9	F	Full Service
48085-627609	Bed, Patient Electric	Stryker Corporation	3936224	201311243FDMR	F	Full Service
48085-627610	Bed, Patient Electric	Stryker Corporation	3936224	150515480	F	Full Service
48085-627604	Bed, Patient Electric	Stryker Corporation	3936224	150515481	F	Full Service
48085-627605	Bed, Patient Electric	Stryker Corporation	3936224	150515485	F	Full Service
48085-627606	Bed, Patient Electric	Stryker Corporation	3936224	150515487	F	Full Service
48085-627608	Bed, Patient Electric	Stryker Corporation	3936224	150515494	F	Full Service
48085-627611	Bed, Patient Electric	Stryker Corporation	3936224	150515489	F	Full Service
48085-627612	Bed, Patient Electric	Stryker Corporation	3936224	150515496	F	Full Service
48085-627613	Bed, Patient Electric	Stryker Corporation	3936224	150515482	F	Full Service
48085-627614	Bed, Patient Electric	Stryker Corporation	3936224	150515493	F	Full Service
48085-627615	Bed, Patient Electric	Stryker Corporation	3936224	150515498	F	Full Service
48085-810487	Beds, Electric	Stryker Corporation	3005S3EX	150915662	F	Full Service
48085-810488	Beds, Electric	Stryker Corporation	3005S3EX	150915660	F	Full Service
48085-810489	Beds, Electric	Stryker Corporation	3005S3EX	150915660	F	Full Service
48085-810490	Beds, Electric	Stryker Corporation	3005S3EX	150915649	F	Full Service
48085-810492	Beds, Electric	Stryker Corporation	3005S3EX	150915666	F	Full Service
48085-810493	Beds, Electric	Stryker Corporation	3005S3EX	150915663	F	Full Service
48085-810495	Beds, Electric	Stryker Corporation	3005S3EX	150915667	F	Full Service
48085-810496	Beds, Electric	Stryker Corporation	3005S3EX	150915664	F	Full Service
48085-474682	Beds, Electric	Stryker Corporation	3002S3EX	150915658	F	Full Service
48085-474683	Beds, Electric	Stryker Corporation	3002S3EX	17210	F	Full Service
48085-474685	Beds, Electric	Stryker Corporation	3002S3EX	17208	F	Full Service
48085-474686	Beds, Electric	Stryker Corporation	3002S3EX	17212	F	Full Service
48085-474688	Beds, Electric	Stryker Corporation	3002S3EX	17213	F	Full Service
48085-474687	Beds, Electric	Stryker Corporation	3002S3EX	17214	F	Full Service
48085-003170	Beds, Electric, Birthing	Stryker Corporation	LD304	0802078889	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crosshall Coverage Type	Description
48095-448529	Beds, Electric	Stryker Corporation	2940	U01382	F	Full Service
48095-448530	Beds, Electric	Stryker Corporation	2940	U01170	F	Full Service
48095-003853	Beds, Electric	Stryker Corporation	Secure 3002EX	0U2914	F	Full Service
48095-003855	Beds, Electric	Stryker Corporation	Secure 3002EX	080415458	F	Full Service
48095-003856	Beds, Electric	Stryker Corporation	Secure 3002EX	080415459	F	Full Service
48095-003858	Beds, Electric	Stryker Corporation	Secure 3002EX	080415457	F	Full Service
48095-003867	Beds, Electric	Stryker Corporation	3002000000	080416844	F	Full Service
48095-003868	Beds, Electric	Stryker Corporation	3002000000	080416842	F	Full Service
48095-003949	Bed, Patient Electric	Hard Manufacturing	3002000000	080416843	F	Full Service
48095-001800	Bed, Patient Electric	Stryker Corporation	E17151P-GP	1878	F	Full Service
48095-002885	Beds, Electric	Stryker Corporation	2028909	9902-035046	F	Full Service
48095-002886	Beds, Electric	Stryker Corporation	Secure II 3002	050415180	F	Full Service
48095-002949	Beds, Electric, Birthing	Hill-Rom	Secure II 3002	050415189	F	Full Service
48095-002968	Beds, Electric	Hill-Rom	Amnity II	G237AA1852	F	Full Service
48095-003132	Beds, Electric	Stryker Corporation	Secure II 3002	051016819	F	Full Service
48095-003133	Beds, Electric	Stryker Corporation	Secure II 3002	060316837	F	Full Service
48095-000406	Beds, Electric	Stryker Corporation	Secure II 3002	060316838	F	Full Service
48095-000465	Beds, Electric	Hill-Rom	CENTURY	835-29R68-A	F	Full Service
48095-001056	Beds, Electric	Hill-Rom	CENTURY	835-29R69A	F	Full Service
48095-001099	Beds, Electric	Hill-Rom	835	40852-A	F	Full Service
48095-001100	Beds, Electric	Hill-Rom	835	26848-A	F	Full Service
48095-001102	Beds, Electric	Hill-Rom	835	40850-A	F	Full Service
48095-001104	Beds, Electric	Hill-Rom	835	40832-A	F	Full Service
48095-001347	Beds, Electric	Hill-Rom	835	28827-A	F	Full Service
48095-001350	Beds, Electric	Hill-Rom	835	69S01A	F	Full Service
48095-001352	Beds, Electric	Hill-Rom	835	69S34A	F	Full Service
48095-003258	Beds, Electric	Stryker Corporation	Secure II 3002	69S02A	F	Full Service
48095-003260	Beds, Electric	Stryker Corporation	Secure II 3002	090515854	F	Full Service
48095-003261	Beds, Electric	Stryker Corporation	Secure II 3002	090515853	F	Full Service
48095-003262	Beds, Electric	Stryker Corporation	Secure II 3002	090515857	F	Full Service
48095-003266	Beds, Electric	Stryker Corporation	Secure II 3002	090515855	F	Full Service
48095-003197	Beds, Electric	Stryker Corporation	Secure II 3002	061016148	F	Full Service
48095-003198	Beds, Electric	Stryker Corporation	2040	0908079270	F	Full Service
48095-003314	Beds, Electric	Stryker Corporation	2040	0908079271	F	Full Service
48095-003316	Beds, Electric	Stryker Corporation	3002000000	070115822	F	Full Service
48095-003317	Beds, Electric	Stryker Corporation	3002	070115817	F	Full Service
48095-003318	Beds, Electric	Stryker Corporation	3002000000	070115819	F	Full Service
48095-003169	Beds, Electric, Birthing	Stryker Corporation	3002000000	070115820	F	Full Service
48095-003456	Beds, Electric, Birthing	Stryker Corporation	LD304	0602078636	F	Full Service
48095-003673	Biomedical	Stryker Corporation	LD304	0704092576	F	Full Service
48095-003861	Testers, Infusion Pump	Fulke Biomed	IDA-2 Plus	18369	F	Full Service
48095-003863	Test Equipment	BC Group	DA200	113769	F	Full Service
48095-003865	Voltneters	Fulke Biomed	77	4479705	F	Full Service
48095-003889	Testers	Airtank Healthcare	77 II	80670129	F	Full Service
48095-003897	Manometers	Netech Corp	22110	01430	F	Full Service
48095-003899	Computer Terminal	Netech Corp	Digitane 1000	21688	F	Full Service
48095-003899	Computer Terminal	Netech Corp	Inspiron 8100	CN-0N3642-12961-230-6543	F	Full Service
48095-003899	Computer Terminal	Netech Corp	Dimosion 2400	CN-0R2034-42940-4AF006M	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-002788	Test Equipment	Zoll Medical Corp.	474	H031-17716	F	Full Service
48095-004578	Thermometers, Electronic, Infrared	Fulke Biomed	51	69110023	F	Full Service
48095-448550	Test Equipment	Exergen	601	6916036	F	Full Service
48095-474504	Thermometers, Electronic, Infrared, Skin	Exergen	TA1 5000	A271289	F	Full Service
48095-496583	Testers, Pulse Oximetry Monitor	Protek Tech	OX-1	OX2564	F	Full Service
48095-605402	Flow Meter	TSI Incorporated	4078 (Corrifier FA)	40781317001B	F	Full Service
48095-605451	Test Equipment	Melan	MCF16BN20V1007P9IG	7029701001	F	Full Service
48095-723831	Computer Terminal	HP	Probook 4535s	CNU21242LN	F	Full Service
48095-723830	Printer	HP	HP OfficeJet Pro 8610 (A76F64A)	CNEB3FX1DX	F	Full Service
48095-723912	Test Equipment	BC Group Int	SA2001	73328296	F	Full Service
48095-885727	Test Equipment	UM/A	UMR3-D	WI-1001023	F	Full Service
48095-620393	Meter, Digital Pressure	BC Group Int	DPM 2001	73291395J	F	Full Service
48095-620384	Scales, Clinical, Laboratory	Chaus Corp	ScalePro	B525470120	F	Full Service
48095-885830	Testers, Electrosurgical Unit	Fulke Biomed	CA-ES II	3812012	W	Warranty
48095-003884	Test Equipment	Extech	None	L103318	F	Full Service
48095-003693	Test Equipment	TEKTRONIX	TDS 2012	C030452	F	Full Service
48095-003702	Computer Terminal	Natech	RP614	RP61152B110986	F	Full Service
48095-003770	Probes, Thermometer	Level 1	HLTA-40	40528	F	Full Service
48095-466581	Thermometers, Electronic	Tyco Healthcare	Genius II	K0713345	F	Full Service
48095-466582	Test Equipment	Pronk Technologies Inc.	SimCube SC-5	3063	F	Full Service
48095-48536	Simulators, Multiparameter	Pronk Tech	SL-8	829	F	Full Service
48095-48536	Computer Terminal	IBM	G660	CBU0835609	F	Full Service
48095-135174	Simulator, Patient	Fulke Mfg	PS410	4060026	F	Full Service
48095-885728	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	201319001042	MGMT	Management Service Only
48095-885820	Injectors, Contrast Media	Medrad Inc	Mark 7 Attention	201167	MGMT	Management Service Only
48095-621094	Computer, Data Management	Bard Medical Division	2001994	1767737	ES	Electrical Safety Only
48095-002421	Stretchers, Mobile	Hill-Rom	PR000	02282AN2005	F	Full Service
48095-002480	Warning Units	Blicklein Inc	7921SSD	27289-2	F	Full Service
48095-002789	Electrosurgical Units	COVIDIEN	Force TC-20	Z4K7811B	F	Full Service
48095-002333	Monitors, Bedside, Physiologic	Datascope Corporation	PASSPORT 2	CM16049-C2	F	Full Service
48095-002108	Analyzers, Point-of-Care, Whole Blood, Coagulation	International Technology	Hemochron Response	HR2297	F	Full Service
48095-002419	Injectors, Contrast Media	Medrad Inc	Mark V Pro/VS	93524 (Head Ser# 22206)	MGMT	Management Service Only
48095-135195	Endobronchyl/Thrombectomy Systems, Mechanical Fragmentation,	Medrad Inc	AngioJet Ultra	U3461	ES	Electrical Safety Only
48095-1133199	Detectors, Blood Flow, Ultrasonic	Koven Tech	ES-100VX Mindrop	17070950	F	Full Service
48095-1135237	Analyzers, Point-of-Care, Whole Blood, Coagulation	Acovra Diagnostics	Hemochron Signature Elite	SE 14479	F	Full Service
48095-885786	Table, X-Ray	Oakworks	CPM401	FL4675705	W	Warranty
48095-885751	Computer Terminal	Hill-Rom Company, Inc.	P2500NMC/B00	0916158MW/SC/00A/E41D1282	W	Warranty
48095-885843	Lights, Examination, Stand-Alone	PHILIPS MEDICAL SYSTEMS, INC	NXL	6628501	F	Full Service
48095-1129933	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	US1611001632	F	Full Service
48095-1129934	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	US1611001683	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-1129938	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	US1611	F	Full Service
48085-820397	Workstations, Cardiac Catheterization Laboratory	Medtronic	5391	1418034	F	Full Service
48085-723911	Workstations, Cardiac Catheterization Laboratory	Philips Healthcare	Allura Xper FD20	002887	MGMT	Management Service Only
48085-896720	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	201319001029	MGMT	Management Service Only
48085-896721	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	201319001039	MGMT	Management Service Only
48085-886722	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper Flex (45364423341)	2UJA60709K8R	W	Warranty
48085-886723	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	201319001032	MGMT	Management Service Only
48085-886724	Workstations, Cardiac Catheterization Laboratory	PHILIPS MEDICAL SYSTEMS, INC	Xper	2UJA6080J9N	MGMT	Management Service Only
48085-723913	Electrocardiogram Units	PHILIPS MEDICAL SYSTEMS, INC	Xper	201319001043	MGMT	Management Service Only
48085-627668	Scanning Systems, Ultrasonic, General Purpose	Medtronic Sonosite	AEX Generator M-Turbo	MTC1651007 WK3592	MGMT W	Management Service Only Warranty
48085-521092	Recorder, Holter	Bard Medical Division	LabSystem PRO	1A609886	ES	Electrical Safety Only
48085-521093	Transformer, Constant Voltage	Bard Medical Division	DIEMMWDCNG1	WX1-011342	ES	Electrical Safety Only
48085-521095	Transformer, Constant Voltage	Bard Medical Division	MP3107	1666	MGMT	Management Service Only
48085-521096	Stimulator, Electrophysiology	Bard Medical Division	EP3320	2364	ES	Electrical Safety Only
48085-521097	Computer Terminal	Bard Medical Division	SimLab	C179	ES	Electrical Safety Only
48085-521098	Printer, Computer/Network, Laser	HP	Lasertel P2005N	VNB3507498	MGMT	Management Service Only
48085-621100	Monitor, Vital Signs	Eco Touchsystems	MP3114	80675081	ES	Electrical Safety Only
48085-521101	Monitor, Vital Signs	Bard Medical Division	Micropea EP Inc.	81278981	ES	Electrical Safety Only
48085-521049	Stimulators, Electrical, Cardiac	Pathway Medical Technologies Inc.	EP3320	1107-1635	ES	Electrical Safety Only
48085-009898	Controller, Keypad	Various	PVCN100	Various	IO	Inventory Only
48085-521050	Programmer/Testers	Boston Scientific	Various	74901	W	Warranty
48085-521051	Programmer/Testers, Implantable	Medtronic	3650	13696	W	Warranty
48085-521023	Programmer/Testers, Implantable	Medtronic	2090	PKK209421R	W	Warranty
48085-002412	Detectors, Blood Flow, Ultrasonic	Koreva Tech	ES-100VX MiniDp	2020837	F	Full Service
48085-002794	Computers	Witt Biomed	SERIES 4	200200778	MGMT	Management Service Only
48085-002796	Computers	Witt Biomed	SERIES 4	200200783	MGMT	Management Service Only
48085-002420	Stretchers, Mobile, Hospital	Hill-Rom Company, Inc.	P8000	D226AN2001	F	Full Service
48085-002403	Stretchers, Mobile	Stoker Corporation	1691	0110031289	F	Full Service
48085-002422	Stretchers, Mobile	Hill-Rom	P8000	D226AN2006	F	Full Service
48085-002430	Stretchers, Mobile	Hill-Rom	P8000	D226AN2000	F	Full Service
48085-002407	Analysers, Point-of-Care, Whole Blood, Coagulation	International Technology	Hemochron Responrae	H32265	F	Full Service
48085-002409	Coagulometers, In Vitro, Laboratory	International Technology	Ancxometer 1000E	1963	F	Full Service
48085-003568	Monitor, Blood Pressure, INV	Angio Dynamics	Mentain 1000	MCC4-0122	ES	Electrical Safety Only
48085-003183	Programmer/Testers	St Jude Med	3510	11392	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Croftall Coverage Type	Description
48085-003787	Programmer/Tests	St. Jude Med	3510	18565	ES	Electrical Safety Only
48085-003279	Criticality Assist Units, Cardiac, Intra-Aortic Balloon	Datascope Corporation	CS100	SA0597-18	ES	Electrical Safety Only
48085-003202	Pacemakers	Medtronic	6348	PEP028692P	F	Full Service
48085-003207	Criticality Assist Units, Cardiac, Intra-Aortic Balloon	Datascope Corporation	CS100	S805233-F1	ES	Electrical Safety Only
48085-1128931	Workstations, Cardiac Catheterization Laboratory	PHILLIPS MEDICAL SYSTEMS, INC	Xpar	US16110001856	F	Full Service
48085-1128932	Workstations, Cardiac Catheterization Laboratory	PHILLIPS MEDICAL SYSTEMS, INC	Xpar	US1611001846	F	Full Service
48085-1128937	Workstations, Cardiac Catheterization Laboratory	PHILLIPS MEDICAL SYSTEMS, INC	Xpar	US1611007819	F	Full Service
48085-1128981	Cardio Rehab	NuStep Inc	T4	T4480396	F	Full Service
48085-003735	Recurrent Aspirators	S&SCOR Inc.	S-SCOR T III	S05524	F	Full Service
48085-003715	Nebulizer, Ultrasonic	Parl Innovave	38B0201	CLDLJ57482	F	Full Service
48085-002877	Exercisers, Aerobic, Treadmill	Landice Inc.	L7	I7-48985	F	Full Service
48085-003036	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	105422523164	F	Full Service
48085-003035	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	105422515164	F	Full Service
48085-003033	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	105422401164	F	Full Service
48085-003032	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	105422576164	F	Full Service
48085-003031	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	105422805164	F	Full Service
48085-003030	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	105422536164	F	Full Service
48085-003029	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	1054225512164	F	Full Service
48085-002996	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	1054225512164	F	Full Service
48085-002876	Exercisers, Aerobic, Stationary Bicycle, Recumbent	Biocox Medical Sys	950-120	S05100583	F	Full Service
48085-002877	Exercisers, Aerobic, Stationary Bicycle	Softt	1000R	420-005441	F	Full Service
48085-002857	Exercisers, Aerobic, Stationary Bicycle	Softt	Pro1	810-005018	F	Full Service
48085-001477	Exercisers, Aerobic, Stationary Bicycle, Recumbent	NuStep Inc	TRS 3000	304222	F	Full Service
48085-001208	Exercisers, Aerobic, Stationary Bicycle	Biocox Medical Sys	945-110	L9510328	F	Full Service
48085-001199	Exercisers, Arm	Biocox Medical Sys	945-130	U9510762	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-474540	Monitor, Vital Signs	ADC Medical	9002	20100K300001489	F	Full Service
48085-004676	Exercisers, Aerobic, Treadmill	Landice Inc	L8	18-17829	F	Full Service
48085-004678	Exercisers, Continuous Passive Motion, Lower Limb	Biodex Medical Sys	650-110	21908049322	F	Full Service
48085-004780	Exercisers, Bicycle	Sciffi	1000R	511-4065058	F	Full Service
48085-1079615	Exercisers, Aerobic, Treadmill	Masimo Corp	RADICAL 6V	N73243	F	Full Service
48085-002717	Transmitter/Receiver Systems, Telephone, Electrocardiography,	Landice Inc	L7	L7-374717	F	Full Service
48085-003034	Telephone, Electrocardiography, Multichannel	Cardiac Science	X12 Plus	105422583164	F	Full Service
48085-002075	Exercisers, Aerobic, Stationary Bicycle, Recumbent	NuStep Inc	TRS 4000	413389	F	Full Service
48085-627510	Transmitter/Receiver Systems, Telephone, Electrocardiography, Multichannel	Cardiac Science	Qlai RMS	10713AMD0139	F	Full Service
48085-1079628	Cardiology	Masimo Corp	RADICAL 5V	N111276	F	Full Service
48085-004997	Computer, Data Management	Phillips Healthcare	DX-2000	004657126159	W	Warranty
48085-004990	Recorders, Electronic Storage, Data, Electrocardiography	PHILLIPS MEDICAL SYSTEMS, INC	DigItak XT	US80908655	PM	PM Only - Excludes Parts
48085-474547	Monitor, Vital Signs	ADC Medical	9002	20100K300002170	F	Full Service
48085-496532	Exerciser/Ergometer, Bicycle	Loche B.V., Medical Technology	906900	20103398	W	Warranty
48085-499300	Monitoring Systems, Physiologic, Stress Exercise	Cardiac Science	Q-Stress	QSO08210	F	Full Service
48085-003273	Electrocardiographs	PHILLIPS MEDICAL SYSTEMS, INC	M1700A	3350A06891	F	Full Service
48085-003668	Scanning Systems, Ultrasonic, General Purpose	Phillips Healthcare	IE33	02X17R	MGMT	Management Service Only
48085-001280	Monitors, Bedside, Physiologic	Chitcare Systems	Poel Plus 8100	3879	F	Full Service
48085-000941	Electrocardiographs	PHILLIPS MEDICAL SYSTEMS, INC	Page/View XL1 M1700A	3301JA05382	F	Full Service
48085-1079648	Okimeters, Pulse	Masimo Corp	RADICAL 7	1000068847	F	Full Service
48085-1079649	Okimeters, Pulse	Masimo Corp	RADICAL 7	1000107057	F	Full Service
48085-1079668	Battery Chargers	Masimo Corp	RDS-1	284372	F	Full Service
48085-1079669	Battery Chargers	Masimo Corp	RDS-1	284463	F	Full Service
48085-886803	Transducers, Ultrasonic	Phillips Healthcare	TRH	3177X87	MGMT	Management Service Only
48085-474546	Monitor, Vital Signs	ADC Medical	9002	20100K300002087	F	Full Service
48085-474583	Recorders, Electronic Storage, Data, Electrocardiography	PHILLIPS MEDICAL SYSTEMS, INC	DigItak XT	US91012200	PM	PM Only - Excludes Parts
48085-474594	Recorders, Electronic Storage, Data, Electrocardiography	PHILLIPS MEDICAL SYSTEMS, INC	DigItak XT	US91012267	PM	PM Only - Excludes Parts
48085-499301	Treadmill	Quinton Instrument Company	TM 55	11040081818	W	Warranty
48085-499322	Monitoring Systems, Physiologic, Stress Exercise	Cardiac Science	Q-Stress	QSO08212	W	Warranty
48085-499323	Treadmill	Quinton Instrument Company	TM 55	11040081822	W	Warranty
48085-004999	Recorders, Electronic Storage, Data, Electrocardiography	PHILLIPS MEDICAL SYSTEMS, INC	DigItak XT	US809086533	PM	PM Only - Excludes Parts
48085-004988	Recorders, Electronic Storage, Data, Electrocardiography	PHILLIPS MEDICAL SYSTEMS, INC	DigItak XT	US809086519	PM	PM Only - Excludes Parts
48085-004981	Recorders, Electronic Storage, Data, Electrocardiography	PHILLIPS MEDICAL SYSTEMS, INC	DigItak XT	US809086449	PM	PM Only - Excludes Parts

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48085-004593	Recorders, Electronic Storage, Data, Electrocardiography	PHILIPS MEDICAL SYSTEMS, INC	Digitrak XT	US690906529	PM	PM Only - Excludes Parts
48085-004594	Recorders, Electronic Storage, Data, Electrocardiography	PHILIPS MEDICAL SYSTEMS, INC	Digitrak XT	US690906544	PM	PM Only - Excludes Parts
48085-004595	Recorders, Electronic Storage, Data, Electrocardiography	PHILIPS MEDICAL SYSTEMS, INC	Digitrak XT	US690906538	PM	PM Only - Excludes Parts
48085-004596	Recorders, Electronic Storage, Data, Electrocardiography	PHILIPS MEDICAL SYSTEMS, INC	Digitrak XT	US690906530	PM	PM Only - Excludes Parts
48085-004598	Printer	Hewlett-Packard Co, Med.	2035	CN19H134500	IO	Inventory Only
48085-521029	Table, Treatment	Medical Positioning	MP1	802891	W	Warranty
48085-002879	Warning Units, Multipurpose	Perdig Prod	P-2010	323810-0-605	F	Full Service
48085-002890	Stretchers, Mobile, Hospital	Stetler Corporation	1005	06304076644	F	Full Service
48085-002204	Pump, Suction	SSCOR, Inc.	2109	0393	F	Full Service
48085-000642	Electrocardiographs	PHILIPS MEDICAL SYSTEMS, INC	PageWhite XLI M1700A	3350A06679	F	Full Service
48085-003008	Table, Treatment	Medical Positioning	1233	798470	F	Full Service
48085-002897	Tables, Examination/Treatment, Adjustable	Medical Positioning	1222 Edho Table	798716	F	Full Service
48085-002759	Tables, Examination/Treatment, Adjustable	Medical Positioning	1222 Edho Table	797990	F	Full Service
48085-002023	Table, Treatment	Medical Positioning	NMN	696612	F	Full Service
48085-002400	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinaraq Pro 100	021M2069097	F	Full Service
48085-004587	Recorders, Electronic Storage, Data, Electrocardiography	PHILIPS MEDICAL SYSTEMS, INC	Digitrak XT	US690906534	PM	PM Only - Excludes Parts
48085-002203	Monitor, Video	JVC Corp.	TM-H1375SU	17500004	F	Full Service
48085-002691	Mixers, Clinical Laboratory	Bristo-Hygers Squibo	Vial Mix	45203837	F	Full Service
48085-003119	Mixers, Clinical Laboratory	Bristo-Hygers Squibo	Vial Mix	45206431	F	Full Service
48085-002685	Electrocardiographs	PHILIPS MEDICAL SYSTEMS, INC	PageWhite XLI M1700A	CNC05105236	F	Full Service
48085-001264	Electrocardiographs	PHILIPS MEDICAL SYSTEMS, INC	M1700A	9412A09439	F	Full Service
48085-003716	Recorders, Tape, Video	Sany Electronics	SYN-8500MD	10876	F	Full Service
48085-003668	Scanning Systems, Ultrasonic, General Purpose	Phillips Healthcare	IE33	02XT18Z	MGMT	Management Service Only
48085-003776	Table, Treatment	American	None	690766	F	Full Service
48085-003271	Electrocardiographs	PHILIPS MEDICAL SYSTEMS, INC	M1700A	CNC05103160	F	Full Service
48085-003272	Electrocardiographs	PHILIPS MEDICAL SYSTEMS, INC	M1700A	3412A07052	F	Full Service
CCU	Transilluminator	Veroscope, L.L.C.	Veroscope II	None	F	Full Service
48085-003453	Warning Units, Multipurpose	Perdig Prod	P-2050	448110-000	F	Full Service
48085-003504	Scales, Patient, Platform, Electronic	Detelco Scale	6855	EE33A04-0080	F	Full Service
48085-002730	Clinical Assets	Various	Various	Various	F	Full Service
48085-004671	Warning Units, Blood/Intravenous Solution	Artzant Healthcare	Ranger 245	32440	F	Full Service
48085-004672	Warning Units, Blood/Intravenous Solution	Artzant Healthcare	Ranger 245	32439	F	Full Service
48085-003971	Computer Terminal	Hill-Rom Company, Inc.	NCM	2UA8020CHJ	F	Full Service
48085-003974	Recorders, Graphic	PHILIPS MEDICAL SYSTEMS, INC	802120	US62807891	F	Full Service
48085-003827	Battery Chargers	Zoll Medical Corp.	4x4	H08E23894	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-003828	Battery Chargers	Zoll Medical Corp.	4x4	H08E236956	F	Full Service
48095-003832	Stretchers, Mobile, Hospital	Stryker Corporation	1025	0805104610	F	Full Service
48095-003833	Stretchers, Mobile, Hospital	Stryker Corporation	1015	0805104116	F	Full Service
48095-003835	Stretchers, Mobile, Hospital	Stryker Corporation	1015	0805104117	IO	Inventory Only
48095-004955	Scanning Systems, Ultrasonic, Portable	Verathon	BVI 3000	09272140	IO	Inventory Only
48095-865794	Pump, Air Mattress	Stryker Corporation	2867-000-Q01	16K03A47	F	Full Service
48095-865872	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005679	F	Full Service
48095-865873	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005665	F	Full Service
48095-865874	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005996	F	Full Service
48095-865875	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005372	F	Full Service
48095-865876	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005642	F	Full Service
48095-865877	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005633	F	Full Service
48095-865878	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005405	F	Full Service
48095-865879	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005654	F	Full Service
48095-865880	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005682	F	Full Service
48095-865882	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005660	F	Full Service
48095-865883	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH469006396	F	Full Service
48095-865886	Monitors, Physiologic, Vital Signs	Mindray	Accuor 7	HB-680102018	F	Full Service
48095-865861	Monitors, Physiologic, Vital Signs	Mindray	Accuor 7	HB-680102014	F	Full Service
48095-865890	Printers, Computer/Network, Laser	HP	M605dn	JPDCK1K1CQ	F	Full Service
48095-865891	Printers, Computer/Network, Laser	HP	M605dn	CNDCKZFV0P	F	Full Service
48095-865892	Network Servers	Mindray	BeneVision	EHJH72001181	F	Full Service
48095-865893	Network Servers	Mindray	BeneVision	EHJH76001368	F	Full Service
48095-1073638	Oximeters, Pulse	Mashino Corp	RADICAL 5V	N14341	F	Full Service
48095-865888	Monitors, Bedside, Physiologic	Mashino Corp	RADICAL 9V	N13522	F	Full Service
48095-1129905	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	JD-68002301	F	Full Service
48095-1129907	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13134825X	F	Full Service
48095-1129908	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13136485X	F	Full Service
48095-1129909	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1367163SX	F	Full Service
48095-1129910	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1511620SX	F	Full Service
			SCD 700 (29525)	V1426703	F	Full Service

Exhibit A-2-1(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-1129912	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V13135828X	F	Full Service
48095-627641	Warning Units	Cardinal Health	WPWRM	CHW-00686	F	Full Service
48095-628788	Scales, Patient	Beaufort Inc	31MC	140SD31MC2442	F	Full Service
48095-628793	Pump, Air Mattress	Stryker Corporation	2881	14C03409	F	Full Service
48095-896853	Monitors, Physiologic, Vital Signs	Mindray	Acoulator 7	H9-98010417	F	Full Service
48095-003934	Stretchers, Mobile, Hospital	Stryker Corporation	1016	0806104118	F	Full Service
48095-002994	Lifts, Wheeled, Vertical	Intracare Corporation	Rallant 450	02D340757	F	Full Service
48095-895825	Detectors, Blood Flow, Ultrasonic	Hunleigh Health Care, Inc.	D900	900LX14098017	F	Full Service
48095-895896	Monitors, Bedside, Physiologic	Mindray	D900	JD-68002387	F	Full Service
48095-896870	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD80	HH4A69006393	F	Full Service
48095-895871	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD80	HH4A69006387	F	Full Service
48095-895891	Telephone, Electrocardiography	Mindray	TD80	HH4A67005576	F	Full Service
48095-896894	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	BanyVision	EHJ76001369	F	Full Service
48095-1129904	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V11209475X	F	Full Service
48095-1129906	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V131354383X	F	Full Service
48095-1135234	Pump, Air Mattress	Stryker Corporation	2881-400-001	18A08982	F	Full Service
48095-627673	Sterilization Process Indicators	3M	Alert 480	107705	ES	Electrical Safety Only
48095-627675	Incubators	Advanced Sterilization Products	400	0321615-03	M/GMT	Management Service Only
48095-623082	Package Sealers	Reinno Inc	Sterrad-2/1005	0510031581	F	Full Service
48095-521018	Washers, Laboratory/Surgical Instrument, Ultrasonic	Medisafe American LLC	LS18-120	312-181-8021	F	Full Service
48095-474693	Washers, Laboratory/Surgical Instrument, Ultrasonic	Medisafe American LLC	MED11121	04118040801	W	Warranty
48095-001736	Sterilizing Units, Plasma	Advanced Sterilization Products	Sterrad 100S	10101894667	M/GMT	Management Service Only
48095-001735	Battery Chargers	Stryker Corporation	2110-120	99010203	F	Full Service
48095-520351	Dryers	Olympic	543440	6744	F	Full Service
48095-605469	Cleaner, Ultrasonic	Steris	CR115	0812CQ1569	F	Full Service
48095-8110499	Washer/Decontamination Units, Bedpan/Bedchair, Urinal	Steris	AMSCO 5052	3823615012	F	Full Service
48095-448541	Sterilizing Units, Plasma	Advanced Sterilization Products	Sterrad NX	0033100402	ES	Electrical Safety Only
48095-474674	Testers, Endoscope, Air Leak	Olympus Corporation of America	MU-1	7147504	F	Full Service
48095-474587	Sterilization Process Indicators	3M	Alert 290	231274	F	Full Service
48095-499800	Testers, Impedance, Grounding System	Solcher Measurement Inc.	564	0009	W	Warranty
48095-521053	Package Sealers	Reinno Inc	LS18-120	612-181-6203	F	Full Service
48095-520348	Sterilizing Units	Steris	400	0335413-04	M/GMT	Management Service Only
48095-001731	Hood, Fume	PCI Medical	GUS-18	10374	ES	Electrical Safety Only
48095-001734	Battery Chargers	Stryker Corporation	2110-120	990300303R	F	Full Service
48095-003282	Washer/Decontamination Units	Steris	Rallant/Synergy	3635705004	F	Full Service
48095-003320	Washer, Disinfector	Downing Medical Systems, Inc.	TP-SS100	2737	M/GMT	Management Service Only
48095-001738	Heat Sealer	Surgical	LS	397-5207L	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48065-002964	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X05067794	F	Full Service
48065-003181	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X0653091976	F	Full Service
48065-002746	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T03K52579	W	Warranty
48065-002758	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X04F037334	W	Warranty
48065-002867	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X05B054227	F	Full Service
48065-002980	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X050109773	F	Full Service
48065-001609	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	199K06536	F	Full Service
48065-001662	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	199K06536	F	Full Service
48065-002177	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T01D25702	F	Full Service
48065-002280	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T01D22166	F	Full Service
48065-002349	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02C32030	F	Full Service
48065-002365	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02C32030	F	Full Service
48065-002385	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X04E033523	W	Warranty
48065-002386	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X03A009696	F	Full Service
48065-002405	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02H36408	F	Full Service
48065-002406	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02H36233	F	Full Service
48065-002515	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02H36630	F	Full Service
48065-002529	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02G36657	W	Warranty
48065-002571	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02H36624	W	Warranty
48065-002577	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X03C012013	W	Warranty
48065-002602	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X02L008165	W	Warranty
48065-002803	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X02L008357	W	Warranty
48065-002804	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X03A009913	W	Warranty
48065-002805	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X03A009729	W	Warranty
48065-002833	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X03C012507	F	Full Service
48065-002862	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X03C021319	F	Full Service
48065-002744	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T03K52618	W	Warranty
48065-496893	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T03K52638	W	Warranty
48065-005453	Defibrillators, External, Manual	Zoll Medical Corp.	AED PLUS	X12A595674	W	Warranty
48065-448663	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T01L26813	W	Warranty
48065-446227	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X10M70464	W	Warranty
48065-004844	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X10M63094	F	Full Service
48065-004845	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X08K178425	W	Warranty
48065-003830	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X08K178416	W	Warranty
48065-003831	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T08E102482	W	Warranty
48065-003833	Defibrillators, External, Automated	Zoll Medical Corp.	M Series	T08E102082	W	Warranty
48065-003834	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X08E167679	W	Warranty
48065-8110469	Defibrillators, External, Manual	Zoll Medical Corp.	AED PLUS	X08E167282	W	Warranty
48065-6020344	Defibrillators/Pacemakers, External	Zoll Medical Corp.	M Series	T04J84447	F	Full Service
48065-620345	Defibrillators/Pacemakers, External	Zoll Medical Corp.	X Series	AR14A006843	F	Full Service
48065-620346	Defibrillators/Pacemakers, External	Zoll Medical Corp.	X Series	AR14A007083	F	Full Service
48065-620368	Defibrillators/Pacemakers, External	Zoll Medical Corp.	X Series	AR14A007075	F	Full Service
48065-620389	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X14D671740	F	Full Service
48065-627608	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X14D671662	F	Full Service
48065-002749	Defibrillators, External, Manual	Zoll Medical Corp.	R Series	AR16C046072	F	Full Service
48065-001502	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T03K52636	F	Full Service
48065-002363	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T88H0258	F	Full Service
	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02C32044	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-002514	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T02356564	F	Full Service
48085-002605	Defibrillators, External, Automated	Zoll Medical Corp.	AED PLUS	X03A009894	F	Full Service
48085-003629	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T03K62804	F	Full Service
48085-003832	Defibrillators, External, Manual	Zoll Medical Corp.	M Series	T08E102038	F	Full Service
48085-020347	Defibrillator/Pacemakers, External	Zoll Medical Corp.	X Series	T08E012489	F	Full Service
	Emergency Room			AR14B00761	F	Full Service
48085-68666	Resuscitator, Vacuum	Chmeda	Various	Various	F	Full Service
48085-627674	Shedder	Stryker Corporation	Prime	1507037915	F	Full Service
48085-627680	Lifts, Patient, Transfer	Sage Products	Prevalon Lilaem	700936	F	Full Service
48085-885739	Ophthalmoscope/Cscopes	Weick Allyn	767	NSN	F	Full Service
48085-003174	Doppler, Blood Flow	Huntleigh Health Care, Inc.	D900	900LX0A06220-05	F	Full Service
48085-003478	Pump, Station	SSCOR, Inc.	S-SCOR19	Y00870	F	Full Service
48085-1136187	Network Servers	Mindray	Bevelision	EHLSA000899	W	Warranty
48085-1073689	Monitors, Bedside, Physiologic	Mindray	Passport8	HP-66001888	F	Full Service
48085-1078571	Monitors, Bedside, Physiologic	Mindray	Passport8	HP-66001756	F	Full Service
48085-1135180	Inhalation Pumps, Multitherapy, Syringe	Excelsior Med	ESP	175762905231	F	Full Service
48085-1135179	Inhalation Pumps, Multitherapy, Syringe	Excelsior Med	ESP	175762905311	F	Full Service
48085-1135178	Inhalation Pumps, Multitherapy, Syringe	Excelsior Med	ESP	175762905301	F	Full Service
48085-1135176	Inhalation Pumps, Multitherapy, Syringe	Excelsior Med	ESP	175762905321	F	Full Service
48085-001695	Lights, Surgical	Burton Medical	224100	007793	F	Full Service
48085-001700	Lights, Surgical	Burton Medical	224100	966652	F	Full Service
48085-001693	Ophthalmoscope/Cscopes	Weick Allyn	767	NSN	F	Full Service
48085-001694	Ophthalmoscope/Cscopes	Weick Allyn	767	NSN	F	Full Service
48085-002050	Sterchairs, Mobile	Hill-Rom	P8000	B333A03329	F	Full Service
48085-002752	Chair, Exam, Electric	Ritter/Midmark	391	PD001248	F	Full Service
48085-002413	Doppler, Blood Flow	Imex Medical Systems, Inc.	Poskat-Dop II (6355)	119116	F	Full Service
48085-002174	Sterchairs, Mobile, Hospital	Stryker Corporation	1501	0108-34937	F	Full Service
48085-001296	Light Sources, Fiberoptic, Flexible Endoscopic	Gyrus AOMI Cyro	ALU-2B	KW03933	IO	Inventory Only
48085-627573	Scales, Infant	Detected Scale	8440	NA	F	Full Service
48085-620366	Tonometers	Reichert Fiberoptics	TONO-PEN XL	26793-9113	F	Full Service
48085-620380	Ophthalmoscope/Cscopes	Weick Allyn	Green Series 777	NSN	F	Full Service
48085-620323	Ventilators, Transport	Newport Medical Inst	HI-70	N11HT700411340	IO	Inventory Only
48085-620324	Ventilators, Transport	Newport Medical Inst	HI-70	N11HT700411387	PM	PM Only - Excludes Parts
48085-620325	Ventilators, Transport	Newport Medical Inst	HI-70	N11HT700411351	PM	PM Only - Excludes Parts
48085-627672	Sterchairs	Stryker Corporation	Prime	1507037314	F	Full Service
48085-8856949	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-68010202	F	Full Service
48085-8856958	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-68010211	F	Full Service
48085-1073957	Monitors, Bedside, Physiologic	Mindray	Passport8	HP-66001857	F	Full Service
48085-1129872	Monitors, Patient Transport	Mindray	T1	JE-69001343	F	Full Service
48085-1073984	Monitors, Patient Transport	Mindray	T1	JE-6A001420	F	Full Service
48085-1129871	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-68010687	F	Full Service
48085-1073979	Battery Chargers	Mashino Corp	RDS-1	284353	F	Full Service
48085-1073929	Minimers, Pulse	Mashino Corp	RADICAL SV	M65467	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Equipment Model	Serial #	Contract Coverage Type	Description
48085-1079534	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003625	F	Full Service
48085-1079538	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003786	F	Full Service
48085-1079540	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003720	F	Full Service
48085-1079542	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003659	F	Full Service
48085-1079544	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003574	F	Full Service
48085-1079546	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003649	F	Full Service
48085-1079550	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003662	F	Full Service
48085-1079554	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003578	F	Full Service
48085-1079560	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-001-1802-0301A	CFE65302315	F	Full Service
48085-1079561	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-001-1802-0301A	CFE65302301	F	Full Service
48085-1079563	Monitors, Bedside, Physiologic	Mindray	Passport8	HP-66001888	F	Full Service
48085-1079521	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002349	F	Full Service
48085-1079523	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002323	F	Full Service
48085-1079527	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002353	F	Full Service
48085-1079529	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002345	F	Full Service
48085-1079531	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002365	F	Full Service
48085-1079533	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002344	F	Full Service
48085-1079535	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002338	F	Full Service
48085-1079537	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002351	F	Full Service
48085-1079539	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002343	F	Full Service
48085-1079541	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002378	F	Full Service
48085-1079543	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002325	F	Full Service
48085-1079545	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002289	F	Full Service
48085-1079547	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002304	F	Full Service
48085-1079549	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002347	F	Full Service
48085-1079551	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002302	F	Full Service
48085-1079522	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003607	F	Full Service
48085-1079524	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003663	F	Full Service
48085-1079526	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003622	F	Full Service
48085-1079528	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003606	F	Full Service
48085-1079530	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA689003632	F	Full Service
48085-002043	Ophthalmoscope/otoscope	Weald Align	767	NSN	F	Full Service
48085-865775	Scale, Patient	Sears	789 1321994	5769163149868	F	Full Service
48085-009999	Miscellaneous	Various	Numerous	NA	F	Full Service

Exhibit A-2(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crotchall Coverage Type	Description
48035-002093	Saw, Cast	Stryker Corporation	8380-210	3-73	F	Full Service
48035-004940	Stretcher	Techlum Medical Corporation	PS 5000	TMPR0404223	F	Full Service
48035-004942	Warning Urine, Blood/Urteravenous	Aitanz Healthcare	Ranger 245	28927	F	Full Service
48035-474612	Solution	Welch Allyn	7114	11055	F	Full Service
48035-605404	Scanning Systems, Ultrasonic, General Purpose	SonoSite	M-Turbo	WK1C91	IO	Inventory Only
48035-605405	Printer/Graphic Recorders	HP	LASERJET 2200D	CNBFC17595	IO	Inventory Only
48035-605401	Pump, Suction	SSCOR, Inc.	2109 (S-SCORT 9)	Y01681	F	Full Service
48035-521130	Monitors, Bedside, Physiologic	Welch Allyn	Spd 42X0B	201215926	F	Full Service
48035-521131	Monitors, Bedside, Physiologic	Welch Allyn	Spd 42X0B	201216777	F	Full Service
48035-521132	Monitors, Bedside, Physiologic	Welch Allyn	Spd 42X0B	201216096	F	Full Service
48035-521052	Monitors, Bedside, Physiologic	Welch Allyn	Spd 42X0B	5769081123967	F	Full Service
48035-002754	Scalps	Seca	769	6769081123967	F	Full Service
48035-003019	Stretcher	Techlum Medical Corporation	Premier Series 5000	TMPR0407014	F	Full Service
48035-003020	Stretcher	Techlum Medical Corporation	Premier Series 5000	TMPR0512007	F	Full Service
48035-003037	Lights, Examination	Techlum Medical Corporation	Premier Series 5000	TMPR0512006	F	Full Service
48035-000038	Lights, Examination	Steris	Amisco Examiner 10	890	F	Full Service
48035-001696	Lights, Surgical	Burton Medical	Amisco Examiner 10	432181053	F	Full Service
48035-001699	Lights, Surgical	Burton Medical	224100	007794	F	Full Service
48035-002025	Lights, Surgical	Burton Medical	224100	996654	F	Full Service
48035-001706	Lights, Surgical	Burton Medical	224100	996653	F	Full Service
48035-001699	Lights, Surgical	Burton Medical	224100	996655	F	Full Service
48035-001989	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-002037	Ophthalmoscope/Oscopes	Welch Allyn	71110	NSN	F	Full Service
48035-002033	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-002054	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001691	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001698	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001701	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001702	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001703	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001705	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001707	Ophthalmoscope/Oscopes	Welch Allyn	767	NSN	F	Full Service
48035-001242	Stretchers, Mobile	Hill-Rom	P8000	B336AN3581	F	Full Service
48035-002012	Stretchers, Mobile	Hill-Rom	P8000	73DD00001PZ	F	Full Service
48035-002356	Stretchers, Mobile	Hill-Rom	P8050	73DD0000F1G	F	Full Service
48035-002957	Stretchers, Mobile	Hill-Rom	P8050	6092AN6601	F	Full Service
48035-002049	Stretchers, Mobile	Hill-Rom	P8000	6092AN6643	F	Full Service
48035-002047	Stretchers, Mobile	Hill-Rom	P8000	B034AM137	F	Full Service
48035-002196	Lamp, Silt	Marco Equipment Inc.	MARKO 5	01C0030	F	Full Service
48035-001141	Lights, Ultraviolet, Germicidal	Speedonics Corp	Q-12	434739	F	Full Service
48035-003094	Recorder, Chart	Phillips Healthcare	M31733C	US49001787	F	Full Service
48035-001373	Saw, Cast	Stryker Corporation	986	97070203	F	Full Service
48035-002392	Scalps, Patient, Whealchair	Scalps-Troxix	6002-4887	6002-4887	F	Full Service
48035-002173	Stretchers, Mobile, Hospital	Stryker Corporation	1501	01080304936	F	Full Service
48035-002176	Stretchers, Mobile, Hospital	Stryker Corporation	1501	01080304936	F	Full Service
48035-000281	Warning Urles	Blickmann Inc	7924SSA	77253-23	F	Full Service
48035-002287	Warning Cabinet	Blickman	792SSSD	21613-4	F	Full Service
48035-000296	Charger, Battery	Laerdal	791400	413-2-07-90	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-003017	Computer Terminal	Hill-Rom Company, Inc.	NMI	NSN-ED	F	Full Service
48095-002836	Dryer, Tube	Kidde, Inc. - Waller and Co.	Dry-Fast	NSN-ED	F	Full Service
48095-003708	Laryngoscopes, Flexible, Video	Vetron	GVL	PM073176	F	Full Service
48095-003729	Stretchers, Mobile, Hospital	Stryker Corporation	1015	0801100209	F	Full Service
48095-003333	Ophthalmoscopes/Oscopes	Welch Allyn	767	None	F	Full Service
48095-003308	Stretchers, Mobile, Hospital	Stryker Corporation	1015	0612060715	F	Full Service
48095-003239	Stretchers, Mobile, Hospital	Stryker Corporation	1015	0802070948	F	Full Service
48095-002834	Stretchers, Mobile, Hospital	Hill-Rom	P8060	0902070800	F	Full Service
48095-1079525	Monitors, Bedside, Physiologic	Mindray	Passport12	E072AN8084	F	Full Service
48095-1079553	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002352	F	Full Service
48095-1079555	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002308	F	Full Service
48095-1079536	Physiologic Monitor Modules, Multiparameter	Mindray	Passport12	JD-68002340	F	Full Service
48095-1079562	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	CFE565302273	F	Full Service
48095-1079665	Monitors, Bedside, Physiologic	Mindray	Passport8	HP-65001804	F	Full Service
48095-1129873	Monitors, Patient Transport	Mindray	T1	JE-69001329	F	Full Service
48095-1079663	Monitors, Patient Transport	Mindray	T1	JE-69001331	F	Full Service
48095-1079631	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N56735	F	Full Service
48095-1135177	Inhalation Pumps, Multitherapy, Syringe	Excelstor Med	ESP	175762905331	F	Full Service
48095-1079663	Oximeters, Pulse	Masimo Corp	RADICAL 7	10000766508	F	Full Service
48095-1079643	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N114557	F	Full Service
Endoscopy						
48095-003280	Pinthers, Video	Olympus Corporation of America	OEP-3	1233633	F	Full Service
48095-003252	Image Processors, Video, Endoscopy	Olympus Corporation of America	CV-180	7645178	F	Full Service
48095-003131	Light Sources, Fiberoptic Image Processors, Video, Endoscopy	Olympus Corporation of America	CLV-180	7605153	F	Full Service
48095-003160	Electrosurgical Units	COVIDIEN	Force FX-C	F9E46876A	F	Full Service
48095-003149	Electrosurgical Units	COVIDIEN	Force FX-C	F9D46813A	F	Full Service
48095-003176	Electrosurgical Units	COVIDIEN	Force FX-C	F9F47392A	F	Full Service
48095-003790	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805102835	F	Full Service
48095-003791	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805102532	F	Full Service
48095-003793	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104350	F	Full Service
48095-003794	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805102533	F	Full Service
48095-003795	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805102534	F	Full Service
48095-003796	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104349	F	Full Service
48095-003797	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104344	F	Full Service
48095-003798	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104345	F	Full Service
48095-003799	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104346	F	Full Service
48095-003800	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104347	F	Full Service
48095-003801	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104341	F	Full Service
48095-003803	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104346	F	Full Service
48095-003804	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104342	F	Full Service
48095-002176	Stretchers, Mobile, Hospital	Stryker Corporation	1501	01090049335	F	Full Service
48095-002320	Cart, Equipment	Eibe	APC TRAILER	D-1338	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Catchall Coverage Type	Description
48085-002318	Electrosurgical Units	ERBE USA	ICC 200	D-2332	F	Full Service
48085-002319	Electrosurgical Units	ERBE USA	APC 300	B-2288	F	Full Service
48085-003130	Light Sources, Fiberoptic	Olympus Corporation of America	CLV-180	7602237	F	Full Service
48085-003135	Light Sources, Fiberoptic	Olympus Corporation of America	CLV-180	7602236	F	Full Service
48085-521030	Irrigation/Distention Systems	MedVidex	EndoGator ESP-100	AA1127	F	Full Service
48085-521068	Scale, Patient	MedVidex	MS-3200	C12013146	F	Full Service
48085-474590	Monitors, Video	Olympus Corporation of America	OEI/261H	7012986	F	Full Service
48085-444444/Endo	Computer Terminal	Hill-Rom Company, Inc.	ProLiant ML350	MXCJ7520SWP	F	Full Service
48085-444444/Endo	Gastroscope, Flexible	Olympus Corporation of America	GI-140	2800396	F	Full Service
48085-449585	Scanning Systems, Ultrasonic, Endoscopic	Olympus Corporation of America	ELAME1	1020890	F	Full Service
48085-002915	Printers, Video	Olympus Corporation of America	QEP-3	1436906	F	Full Service
48085-004977	Stimulators, Electrical, Brain, Convulsive Therapy	MECTA Corp	5000Q	11722	F	Full Service
48085-004916	Washer, Distributor	Dermoon Medical Systems, Inc.	TP-SS100	6096	F	Inventory Only
48085-004955	Thermometers, Electronic, Infrared, Skin	EKGgen	TAT 5000	0162231	IO	Management Service Only
48085-003975	Computer Terminal	Hill-Rom Company, Inc.	NCM	NA	F	Full Service
48085-004000	Monitors, Video	National Display Sys	SC-WU23-A1511	08-120173	F	Full Service
48085-003938	Image Processors, Video, Endoscopy	Olympus Corporation of America	CV-180	7886307	Mgmt	Management Service Only
48085-003937	Light Sources, Fiberoptic	Olympus Corporation of America	CLV-180	7904829	F	Full Service
48085-003944	Light Sources, Fiberoptic	Olympus Corporation of America	CLV-180	7804828	F	Full Service
48085-003938	Printers, Video	Olympus Corporation of America	QEP-4	A803306	F	Full Service
48085-003945	Printers, Video	Olympus Corporation of America	QEP-4	A803316	F	Full Service
48085-003939	Monitors, Video	National Display Sys	SC-WU23-A1511	08-120175	F	Full Service
48085-003940	Monitors, Video	National Display Sys	SC-WU23-A1511	08-120172	F	Full Service
48085-003941	Monitors, Video	National Display Sys	SC-WU23-A1511	08-118992	F	Full Service
48085-003942	Monitors, Video	National Display Sys	SC-WU23-A1511	08-110982	F	Full Service
48085-003947	Monitors, Video	National Display Sys	SC-WU23-A1511	08-120178	F	Full Service
48085-003948	Monitors, Video	National Display Sys	SC-WU23-A1511	08-118980	F	Full Service
48085-003946	Electrosurgical Units	COVIDIEN	FORCE E2-C	F8810936B	F	Full Service
48085-521085	Electrosurgical Units	COVIDIEN	FORCE E2-C	F8810938B	F	Full Service
48085-1129834	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Taylor Precision Prod	0998-00-1802-0301A	DUD73324327	F	Full Service
48085-1129837	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	DUD73324366	F	Full Service
48085-1079557	Recorders, Physiologic, pH	Given Imaging Inc	FGS-0450	BR2023891	F	Full Service
48085-1079559	Recorders, Electronic Storage, Data, pH	Given Imaging Inc	Bravo pH recorder	2015-01-8R2-0200097	F	Full Service
48085-810428	Endoscope Flushing Pumps	Medivators	ECA-1003	SB781516-35	F	Full Service
48085-810428	Scales	Taylor Precision Prod	7506	2415V0427	F	Full Service
48085-810429	Scales	Taylor Precision Prod	7506	2415V0427	F	Full Service
48085-521082	Scales	Taylor Precision Prod	7506	2512V0427	F	Full Service
48085-521083	Scales	Taylor Precision Prod	7506	2512V0427	F	Full Service
48085-723871	Irrigation/Distention Systems	Medivators	EGA-500	PD1893	F	Full Service
48085-723873	Irrigation/Distention Systems	Medivators	EGA-500	PD1893	F	Full Service
48085-620397	Scales	Taylor Precision Prod	7506	nan	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Crowthall Coverage Type	Description
48085-002918	Scales	Taylor Precision Prod	7656	nsn	F	Full Service
48085-129816	Printers, Video	Olympus Corporation of America	QEP-3	11111	F	Full Service
48085-129822	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002368	F	Full Service
48085-129824	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002297	F	Full Service
48085-129819	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002303	F	Full Service
48085-129817	Physiologic Monitor Modules,	Mindray	Passport12	JD-68002364	F	Full Service
	Multi-parameter	Mindray	MPM	JCA68003831	F	Full Service
48085-129826	Physiologic Monitor Modules,	Mindray	MPM	JCA68003731	F	Full Service
	Multi-parameter	Mindray	MPM	JCA68003798	F	Full Service
48085-129820	Physiologic Monitor Modules,	MediChoice	MPM	JCA68003798	F	Full Service
	Multi-parameter	MediChoice	MediChoice	nsn	F	Full Service
48085-135191	Scales, Patient, Floor	Seca	MediChoice	nsn	F	Full Service
48085-135192	Scales, Patient, Floor	Seca	MediChoice	nsn	F	Full Service
48085-135193	Scales, Patient, Floor	Seca	MediChoice	nsn	F	Full Service
48085-135194	Scales, Patient, Floor	Seca	MediChoice	nsn	F	Full Service
48085-129823	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0989-00-1802-0301A	DJD78324309	F	Full Service
48085-129868	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010209	F	Full Service
48085-129867	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010223	F	Full Service
48085-129865	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010205	F	Full Service
48085-129864	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010207	F	Full Service
48085-129863	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010206	F	Full Service
48085-129862	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010416	F	Full Service
48085-129860	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010214	F	Full Service
48085-129859	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010220	F	Full Service
48085-129858	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010203	F	Full Service
48085-129867	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010630	F	Full Service
48085-129856	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010219	F	Full Service
48085-129855	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-68010651	F	Full Service
48085-129869	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-69010655	F	Full Service
48085-129870	Monitors, Physiologic, Vital Signs	Mindray	Acoulorr 7	HB-69010626	F	Full Service
48085-003134	Image Processors, Video, Endoscopy	Olympus Corporation of America	CY-180	7832401	F	Full Service
48085-003792	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805102531	W	Warranty
48085-003802	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805104543	IO	Inventory Only
48085-003303	Stretchers, Mobile, Hospital	Stryker Corporation	1007 (SM104)	0805102536	F	Full Service
48085-003943	Image Processors, Video, Endoscopy	Olympus Corporation of America	CY-180	7888005	W	Warranty
48085-004627	Warning Units, Multipurpose	Centrifinal Metal Prod	DSW2AE-2	D823	W	Warranty
48085-733872	Ingestor/Dilatorion Systems	Mediators	EGA-500	PO1882	F	Full Service
48085-1078568	Recorders, Electronic Storage, Data, pH	Given Imaging Inc	Bravo pH recorder	2074-059RC-0007458	F	Full Service
48085-521084	Scales	Taylor Precision Prod	7506	2612V0427	F	Full Service
48085-521031	Ingestor/Dilatorion Systems	Mediators	Endoscalor EGP-100	AA126	F	Full Service
48085-521043	Ingestor/Dilatorion Systems	Mediators	Endoscalor EGP-100	AA184	F	Full Service
48085-521186	Distributors, Liquid Germicide, Flexible Endoscope	Mediators	Advantage Plus	70926503	F	Full Service
48085-448615	Monitors, Physiologic, Vital Signs	Walton Allyn	420 Scales	201012792	F	Full Service

Exhibit A-2-(d)

Asset / Location	Classification Name	Manufacturer Name	Equipment List Model	Serial #	Crohnal Coverage Type	Description
48085-1129829	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	DUD7B323788	F	Full Service
48085-1129861	Physiologic, Vital Signs Monitors, Physiologic, Vital Signs	Mindray	Acuator 7	HB-68010215	F	Full Service
48085-1129868	Physiologic, Vital Signs Monitors, Physiologic, Vital Signs	Mindray	Mindray	HB-68010210	F	Full Service
48085-0011771	Family Practice Nebulizers	DeVibiss Health	5650D	D2315835	F	Full Service
48085-000990	Lamp, Exam	Grafco	NMN	NSN	F	Full Service
48085-002068	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-002098	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-000788	Ophthalmoscope/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48085-002288	Ophthalmoscope/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48085-1079585	Tables, Examination/Treatment	Midmark Corp	404	NSN	F	Full Service
48085-1079585	Tables, Examination/Treatment	Midmark Corp	404	NSN	F	Full Service
48085-1079586	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N65321	F	Full Service
48085-1079587	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N70315	F	Full Service
48085-002086	Ophthalmoscope/Oscopes	Weich Allyn	RADICAL 5V	M132813	F	Full Service
48085-000781	Lamp, Exam	Graham Field	767	NSN	F	Full Service
48085-000785	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-000786	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-000803	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-000953	Lamp, Exam	Grafco	NMN	NSN	F	Full Service
48085-002070	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-002086	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-002090	Lamp, Exam	Graham Field	NMN	NSN	F	Full Service
48085-002009	Ophthalmoscope/Oscopes	Weich Allyn	767	NSN	F	Full Service
48085-000801	Ophthalmoscope/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48085-000847	Ophthalmoscope/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48085-000957	Ophthalmoscope/Oscopes	Weich Allyn	767	NSN	F	Full Service
48085-002065	Ophthalmoscope/Oscopes	Weich Allyn	767	NSN	F	Full Service
48085-002069	Ophthalmoscope/Oscopes	Weich Allyn	767	NSN	F	Full Service
48085-002905	Electrocardiographs	PHILIPS MEDICAL SYSTEMS, INC	M1770A	US00703761	F	Full Service
48085-002278	Electrocardiographs, Multichannel	PHILIPS MEDICAL SYSTEMS, INC	M1771A	CHD4762241	F	Full Service
48085-002714	Electrosurgical Units	Comed Medical Systems	7-797	40998104043	F	Full Service
48085-002845	Nebulizers	DeVibiss Health	6650H	H9399281	F	Full Service
48085-002258	Scales, Patient, Wheelchair	DeVibiss Health	6550	ED4005-0029	F	Full Service
48085-002281	Tables, Examination/Treatment	Midmark Corp	404	AXX08982	F	Full Service
48085-002705	Tables, Examination/Treatment	Midmark Corp	104	CC0110187	F	Full Service
48085-002689	Tables, Examination/Treatment	Midmark Corp	75E	KK007104	F	Full Service
48085-002702	Tables, Examination/Treatment	Midmark Corp	304-001	GK008948	F	Full Service
48085-002284	Tables, Examination/Treatment	Midmark Corp	304-001	GK008987	F	Full Service
48085-002257	Lights, Examination	Weich Allyn	44100	NSN	F	Full Service
48085-002697	Lamp, Exam	Weich Allyn, Inc.	NMN	NSN	F	Full Service
48085-002697	Lights, Examination	Weich Allyn	LS-135	NSN	F	Full Service
48085-002698	Lights, Examination	Weich Allyn	LS-135	NSN	F	Full Service

Exhibit A-2-1(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-002703	Lights, Examination	Welch Allyn	LS-135	NSN	F	Full Service
48085-002706	Lights, Examination	Welch Allyn	LS-135	NSN	F	Full Service
48085-002989	Lights, Examination	Welch Allyn	LS-135	NSN	F	Full Service
48085-002908	Lights, Examination	Welch Allyn	LS-135	NSN	F	Full Service
48085-002289	Ophthalmoscopes/Cscopes	Welch Allyn	767	NSN	F	Full Service
48085-002283	Ophthalmoscopes/Cscopes	Welch Allyn	767	NSN	F	Full Service
48085-002282	Ophthalmoscopes/Cscopes	Welch Allyn	767	NSN	F	Full Service
48085-002704	Ophthalmoscopes/Cscopes	Welch Allyn	7114X	NSN	F	Full Service
48085-002707	Ophthalmoscopes/Cscopes	Welch Allyn	7114X	NSN	F	Full Service
48085-003769	Scale, Patient	Daleno Scala Company	8459KL	NSN	F	Full Service
48085-003668	Tables, Examination/Treatment	Midmark Corp	204	V572941	F	Full Service
48085-003674	Ophthalmoscopes/Cscopes	Welch Allyn	767	V511637	F	Full Service
48085-003677	Ophthalmoscopes/Cscopes	Welch Allyn	767	072/0	F	Full Service
48085-003675	Tables, Examination/Treatment	Midmark Corp	204	07264	F	Full Service
48085-003680	Tables, Examination/Treatment	Midmark Corp	204	V461077	F	Full Service
48085-003676	Tables, Examination/Treatment	River-Tyces	230-001	V461090	F	Full Service
48085-004668	Centrifuges	Hamilton Bal	V6500	V66120	F	Full Service
48085-000000	Clinical Assets	Welch Allyn, Inc.	Non-Inventory Asset	NA	F	Full Service
48085-445681	Ophthalmoscopes/Cscopes	Welch Allyn	767	NA	F	Full Service
48085-474564	Nebulizers	Devilbiss Health	5650H	H3683819	F	Full Service
48085-521086	Oximeters, Pulse	Nonin Med	9580	501451561	F	Full Service
48085-521087	Oximeters, Pulse	Nonin Med	9580	501451565	F	Full Service
48085-605447	Scales, Infant	Daleno Scala	8440	NSN	F	Full Service
48085-605448	Tables, Examination/Treatment	Midmark Corp	604	V1415728	IO	Inventory Only
48085-621015	Oximeters, Pulse	Nonin Med	9580	501332212	F	Full Service
48085-1079818	Scales	Seca	700	000000010778	F	Full Service
48085-1079819	Oximeters, Pulse	Mesimo Corp	RADICAL SV	N65107	F	Full Service
48085-623065	Ophthalmoscopes/Cscopes	Welch Allyn	767	N99278	F	Full Service
48085-623066	Ophthalmoscopes/Cscopes	Welch Allyn	767	NSN	F	Full Service
48085-620301	Spirometer	Midmark Corporation	4450/4000025	NSN	F	Full Service
48085-620302	Oximeters, Pulse	Nonin Med	9580	501645310	F	Full Service
48085-620340	Oximeters, Pulse	Nonin Med	9580	501683029	F	Full Service
48085-723821	Oximeters, Pulse	Nonin Med	9580	502004067	F	Full Service
48085-723888	Oximeters, Pulse	Nonin Med	9580	502031225	F	Full Service
48085-002280	Lamp, Exam	Welch Allyn, Inc.	NM/N	NSN	W	Warranty
48085-002270	Lamp, Exam	Welch Allyn, Inc.	NM/N	NSN	F	Full Service
48085-002270	Lights, Examination	Welch Allyn	LS-135	NSN	F	Full Service
48085-002286	Ophthalmoscopes/Cscopes	Welch Allyn	767	NSN	F	Full Service
48085-002285	Ophthalmoscopes/Cscopes	Welch Allyn	7114X	NSN	F	Full Service
48085-002277	Tables, Examination/Treatment	Midmark Corp	304-001	JH001275	F	Full Service
48085-002274	View Boxes, X-Ray	Wolf X-Ray	TRIMLINE	NSN	F	Full Service
48085-003579	Tables, Examination/Treatment	Midmark Corp	404-005	AXX04985	F	Full Service
48085-003578	Ophthalmoscopes/Cscopes	Welch Allyn	767	07243	F	Full Service
48085-474565	Lights, Examination	Midmark Corp	152-001	V468622	F	Full Service
48085-605470	Audiometers	Micro Audiometrics	152-001	727987	F	Full Service
			ES3W	01040030100D1	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48085-521107	Ophthalmoscope/Oscopes	Welch Allyn	767	None		Inventory Only
48085-621135	Ophthalmoscope/Oscopes	Nova Med	9590	501365981	F	Full Service
48085-723820	Ophthalmoscope/Oscopes	Nova Med	9590	502004086	F	Full Service
Granite State Lab	Centrifuges	Health	Rotofix 32A	0009460-05	F	Full Service
48085-620305	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0507-13278	IO	Inventory Only
48085-620307	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0506-13278	IO	Inventory Only
48085-620309	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0525-13278	IO	Inventory Only
48085-620310	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0636-13278	IO	Inventory Only
48085-620312	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0636-13278	IO	Inventory Only
48085-620313	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0584-13278	IO	Inventory Only
48085-620315	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0614-13278	IO	Inventory Only
48085-620316	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0502-13278	IO	Inventory Only
48085-620318	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0496-13278	IO	Inventory Only
48085-620319	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0472-13278	IO	Inventory Only
48085-620320	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0645-13278	IO	Inventory Only
48085-620321	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0532-13278	IO	Inventory Only
48085-620322	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0526-13278	IO	Inventory Only
48085-4444RESP	Miscellaneous	Various	Various	Various	IO	Inventory Only
48085-620308	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0652-13278	IO	Inventory Only
48085-620308	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0601-13278	IO	Inventory Only
48085-620311	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0536-13278	IO	Inventory Only
48085-620314	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0673-13278	IO	Inventory Only
48085-620317	Analzyers, Point-of-Care, Whole Blood, Glucose	Nova Biomed	44993	00-0670-13278	IO	Inventory Only
48085-44444OR	Miscellaneous	Various	Various	Various	IO	Inventory Only
48085-777777	Regulator, Vacuum	Ohio Medical Products	Various	Various	F	Full Service
48085-444444	Miscellaneous	PHILIPS MEDICAL SYSTEMS, INC	M3164	4810A09885	F	Full Service
48085-474670	Computers	Hill-Rom Company, Inc.	P550A16	SKQBD2965	F	Full Service
48085-003011	Computer Terminal	Witt Biomed	Image IV	Various	F	Full Service
48085-4444Catn	Computers	Various	Various	Various	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-005655	Clinical Assess	Welch Allyn, Inc.	Misc	Misc	F	Full Service
48085-00110W	Flow Meter	Aspic Inc	ALU-29	SH29403-110-10	F	Full Service
48085-002867	Lights, Examination	UNKNOWN	NMN	NSN	F	Full Service
48085-222222	Sphygmomanometer, Aneroid			NSN	F	Full Service
ICU						
48085-002984	Monitors, Bedside, Electroencephalography, Level-Of-Consciousness	Aspect Medical Sys	BIS A-2000	099E17	F	Full Service
48085-003594	Charger, Battery	Zoll Medical Corp.	1x1 Base Power Charger	H07F26349	F	Full Service
48085-003454	Transilluminator	Venoscopia, L.L.C.	Venoscope II	None	F	Full Service
48085-000189	Battery Chargers	Welch Allyn	71150	NSN	F	Full Service
48085-002742	Detectors, Blood Flow, Ultrasonic	Nicolet Biomed	IMEX	031109180	F	Full Service
48085-002350	Refrigerator, Laboratory	Summit Doppler	FE26/F29	0137748	F	Full Service
48085-002022	Viewer, X-Ray Film	Maxant	480A	982	F	Full Service
48085-002865	Pacemakers	Medtronic	534R	PEP026593P	F	Full Service
48085-003048	Lit, Patient Electrical Warming/Cooling Units, Patient, Circulating-Fluid	BHM Medical	Summit 2	848-0156	F	Full Service
48085-474501		Gaymar Ltd	MTA7900	H01004	F	Full Service
48085-004804	Recorders	PHILIPS MEDICAL SYSTEMS, INC	M3176C	US62912600	F	Full Service
48085-004898	Physiologic Monitor Module Housings	PHILIPS MEDICAL SYSTEMS, INC	M8048A	DE50274775	F	Full Service
48085-004773	Scanning Systems, Ultrasonic, Portable	Sonosite	S-1CU	03F92M	F	Full Service
48085-521177	Laryngoscopes, Flexible, Video	Verathon	GNL	PV131545	F	Full Service
48085-521013	Monitors, Video	ELO Touch Systems	1828L	L11C007086	IO	Inventory Only
48085-000187	Detectors, Blood Flow, Ultrasonic Warming/Cooling Units, Patient, Circulating-Fluid	CooperSurgical	BF-4B	BS012873	IO	Inventory Only
48085-003931	Warming Units	Gaymar Ltd	MTA6900	C90051	F	Full Service
48085-000192	Warming Units	Blickhan Inc	7924SSA	77840-17	IO	Inventory Only
48085-1135204	Warming Units, Patient, Forced-Air	Stryker Corporation	Mistral Air	171057430	L	Leased
48085-1135200	Lits, Patient Transfer	Sage Products	Prevalon Ultraem	17205-009	F	Full Service
48085-620388	Pacemakers	Medtronic	5391	1418035	F	Full Service
48085-521129	Computer Terminal	Hill-Rom Company, Inc.	P2976CMA16 (NCM)	3612015CCM	F	Full Service
48085-723864	Monitors, Video	Ambu Inc	aView	AM15A00201	F	Full Service
48085-810483	Lits, Patient Transfer	Sage Products	Prevalon Ultraem	701040	F	Full Service
48085-1079512	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-69001566	F	Full Service
48085-1079517	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	CFP65302903	F	Full Service
48085-885795	Pump, Air Mattress	Stryker Corporation	2861-000-001	16K03443	F	Full Service
48085-628794	Pump, Air Mattress	Stryker Corporation	2861	14C03426	F	Full Service
48085-627681	Lits, Patient Transfer	Sage Products	Prevalon Ultraem	720934	F	Full Service
48085-885695	Network Servers	BeneVision	EHH72001183	709634	ES	Electrical Safety Only
48085-885898	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-69001609	F	Full Service
48085-1079505	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-69001673	F	Full Service
48085-1079507	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-69001678	F	Full Service
48085-1079509	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-67001372	F	Full Service
48085-1079514	Monitors, Bedside, Physiologic	Mindray	Passport 17M	JC-69001671	F	Full Service
48085-1079516	Monitors, Patient Transport	Mindray	Passport 17M	JC-69001338	F	Full Service
48085-1079518	Monitors, Patient Transport	Mindray	T1	JE-69001336	F	Full Service

Exhibit A-2(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-855898	Psychologic Monitor Modules, Multiparameter	Mindray	MPM	JCA68003615	F	Full Service
48085-1078506	Psychologic Monitor Modules, Multiparameter	Mindray	MPM	JCA68003620	F	Full Service
48085-1078508	Psychologic Monitor Modules, Multiparameter	Mindray	MPM	JCA68003624	F	Full Service
48085-1078510	Psychologic Monitor Modules, Multiparameter	Mindray	MPM	JCA68003656	F	Full Service
48085-1078513	Psychologic Monitor Modules, Multiparameter	Mindray	MPM	JCA68003677	F	Full Service
48085-1078515	Psychologic Monitor Modules, Multiparameter	Mindray	MPM	JCA68003671	F	Full Service
48085-885899	Psychologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	CFE65302296	F	Full Service
48085-1079511	Psychologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	CFE65302279	F	Full Service
48085-855898	Psychologic Monitor Modules, Cardiac Output	Mindray	0998-00-1802-0701A	JCA68002922	F	Full Service
48085-895894	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH467005671	F	Full Service
48085-865895	Transmitter/Receiver Systems, Telephone, Electrocardiography	Mindray	TD60	HH468006354	F	Full Service
48085-1129859	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1429545SX	F	Full Service
48085-1129860	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1313474SX	F	Full Service
48085-1129862	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1355286SX	F	Full Service
48085-1129863	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1310998SX	F	Full Service
48085-1129898	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1412164SX	F	Full Service
48085-1129901	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1321286SX	F	Full Service
<b>Laboratory</b>						
48085-1129863	Inchubators	Quincy Lab Inc	10-180	108-01333	F	Full Service
48085-1129840	Viewers, Microdilution	ThermoSci	310	300168253	F	Full Service
48085-627644	Centrifuges, Tabletop	Siemens Healthineers	B1010-8	B00140401389	F	Full Service
48085-723855	Centrifuges, Tabletop	Heitich	EBA 270	682	F	Full Service
48085-620338	Centrifuges, Tabletop	Heitich	Universal 320	000-1200-08	W	Warranty
48085-605472	Centrifuges	Heitich	Rollin 380	486-02-00	W	Warranty
48085-627678	Centrifuges	His Medical Instr	Express 4	1601M51004793	F	Full Service
48085-474658	Analyzers, Laboratory, Hematology, Erythrocyte Sedimentation Rate	Streck Labs	ESR Auto Plus	6566	ES	Electrical Safety Only
48085-521091	Analyzers, Laboratory, Immunoassay, Photometric, Enzyme (EIA)	Meridian Bio	Immupro 10	IP2421	F	Full Service
48085-521039	Shakers	United Products and Instruments	TTR-200	T11120002148	F	Full Service
48085-521183	Centrifuges	Heitich	EBA 20C	0001332	F	Full Service

Exhibit A-2(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Equipment Model	Serial #	Critical Coverage Type	Description
48035-620372	Centrifuges, Tabletop	Heitich	Universal 320	0001286-08	F	Full Service
48035-627553	Microscopes	UNIKOWN	xxx	V207208	IO	Inventory Only
48035-474572	Incubators	Heimer	PC1001	997638	F	Full Service
48035-521009	Heating Blocks	Thermo Fisher Sci	208DPS	C7648110941793	W	Warranty
48035-448526	Incubators	Ortho-Clinical Diag	MTS	225-0007716	F	Full Service
48035-003517	Centrifuges	Hamilton Bal	VanGuard V6500	148290	ES	Electrical Safety Only
48035-003739	Microscope, Laboratory	Seller	Seller Home	0107195	ES	Electrical Safety Only
48035-003492	Centrifuges	Mts Medical Inst	M801-22	4198486101404	F	Full Service
48035-003494	Centrifuges	ThermoSci	CL40R	307330168	F	Full Service
48035-521091	Baths, Water, Plasma-Thawing	Heimer	DH2	1008173	F	Full Service
48035-496590	Freezer, Laboratory	Folett Corp	FZR6-PL	D46245-Q1412	IO	Inventory Only
48035-003551	Mixers, Clinical Laboratory	Barnstead Inler	M16715	132906585488	F	Full Service
48035-521108	Printer	Mendian Bioscience Inc	OM-7212-SS	110033637	W	Warranty
48035-003549	Analyzers, Laboratory, Microbiology, Blood Culture	BD Diag	Bactec 6240	DB66688	F	Full Service
48035-521171	Mixer, Vortex	Troemner, Inc.	945610	121218006	F	Full Service
48035-003543	Laboratory Rotators	Cley Adams	51-11	22343	F	Full Service
48035-004690	Centrifuge, General Purpose	Fisher Scientific	CL10	40864066	F	Full Service
48035-448527	Centrifuges	Ortho-Clinical Diag	MTS 5150-60	11-095034	F	Full Service
48035-448715	Refrigerator, Blood Bank	Hamilton Bal	VanGuard V6500	179639	F	Full Service
48035-001629	Viewers, Agglutination	Heimer	IB111	997644	IO	Inventory Only
48035-002771	Incubators, Laboratory, Shaker/Rotator, Platelet	Cley Adams	420630	12340	F	Full Service
48035-001631	Microscopes	Halmer	PF-151	966076	F	Full Service
48035-001830	Microscopes	Olympus Corporation of America	BX41TF	09121860	IO	Inventory Only
48035-002917	Cabinets, Biological Safety	Nikon, Inc. Instrument Group	Eclipse E 400	664681	IO	Inventory Only
48035-001628	Centrifuges, Tabletop, High-Speed, Microcentrifuge	Baker Co	SC403A-HE	94668	F	Full Service
48035-003474	Incubator, CO2	BD Diag	ClayAdamsService2001	3550020	F	Full Service
48035-003489	Shakers	Thermo Electric Company	WAJ5010-A3C	R11S-405802-RS	F	Full Service
48035-003493	Centrifuges, Tabletop, High-Speed, Microcentrifuge	United Products and Instruments	TTR-200	0407H503015	F	Full Service
48035-003331	Centrifuges, Tabletop, High-Speed, Microcentrifuge	Thermo Fisher Sci	HemaSTAT-II	718M60202039	F	Full Service
48035-003143	Analyzers, Laboratory, Hematology	IRIS Sample Process	M602-22	47320028	F	Full Service
48035-1136230	Analyzers, Point-of-Care, Whole Blood, Glucose	BD Diag	ClayAdamsService2001	718M60202039	F	Full Service
48035-003656	Monitors, Bedside, Fetal	Bayer Corp	ADVA	IR11990633	IO	Inventory Only
48035-003780	Tables, Examination/Treatment	Hamilton Bal	VanGuard V6500	165668	F	Full Service
48035-003782	Tables, Examination/Treatment	Nova Biomed	44933	00-00221-18058	IO	Inventory Only
48035-003783	Tables, Examination/Treatment	General Electric Med. Systems	170	SAS07390754PA	F	Full Service
		PHILLIPS MEDICAL SYSTEMS, INC	PageWyer 2001	QMC15172602	F	Full Service
		Midmark Corp	104	NSN	F	Full Service
		Midmark Corp	104	KE0BDM71	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48095-003772	Tables, Examination/Treatment	Midmark Corp	104	C0079516	F	Full Service
48095-003773	Tables, Examination/Treatment	Midmark Corp	104	CD079515	F	Full Service
48095-003774	Tables, Examination/Treatment	Midmark Corp	104	NSN	F	Full Service
48095-002829	Battery Chargers	Weich Allyn	7114X	NSN	W	Warranty
48095-002829	Ophthalmoscopes/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48095-002829	Ophthalmoscopes/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48095-002829	Ophthalmoscopes/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48095-002823	Ophthalmoscopes/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48095-002848	Lights, Examination	Weich Allyn	LS-135	NSN	F	Full Service
48095-002851	Lights, Examination	Weich Allyn	48740	NSN	F	Full Service
48095-002853	Lights, Examination	Weich Allyn	48740	NSN	F	Full Service
48095-002855	Lights, Examination	Weich Allyn	48740	NSN	F	Full Service
48095-002859	Lights, Examination	Weich Allyn	48740	NSN	F	Full Service
48095-001112	Lamp, Exam	Owens & Minor	6007718	11404-9034	F	Full Service
48095-002858	Tables, Examination/Treatment	Midmark Corp	304-001	V11081	F	Full Service
48095-002850	Tables, Examination/Treatment	Midmark Corp	304-003	V111080	F	Full Service
48095-002849	Tables, Examination/Treatment	Midmark Corp	304-003	V111079	F	Full Service
48095-002789	Table, Treatment	Midmark Corporation	6110	29665	F	Full Service
48095-002889	Tables, Examination/Treatment	Midmark Corp	304-001	V111077	F	Full Service
48095-000827	Tables, Examination/Treatment	Midmark Corp	404	AX119589	F	Full Service
48095-000776	Tables, Examination/Treatment	Midmark Corp	404-005	AX043428	F	Full Service
48095-000772	Tables, Examination/Treatment	Midmark Corp	404	AX073483	F	Full Service
48095-002059	Ophthalmoscopes/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48095-474555	Lights, Examination	Weich Allyn	48810	NSN	F	Full Service
48095-001455	Ophthalmoscopes/Oscopes	Weich Allyn	74710	NSN	F	Full Service
48095-448537	Oscopes	Weich Allyn	71100	NSN	ES	Electrical Safety Only
48095-448524	Monitors, Physiologic, Vital Signs	Weich Allyn	Spd Vital Signs LXI	20100100181	F	Full Service
48095-004982	Ophthalmoscopes	Weich Allyn	1DL	08-59678	F	Full Service
48095-448543	Ophthalmoscopes/Oscopes	Weich Allyn	757	None	F	Full Service
48095-004786	Scale, Patient	Seac	N/A	N/A	F	Full Service
48095-004787	Lights, Examination	Weich Allyn	44100	None	F	Full Service
48095-004787	Detectors, Blood Flow, Ultrasonic	CooperSurgical	CT250R	CC002130	F	Full Service
48095-004744	Detectors, Blood Flow, Ultrasonic	CooperSurgical	CT250	CC002765	F	Full Service
48095-004759	Detectors, Blood Flow, Ultrasonic	CooperSurgical	CT250	CC002608	F	Full Service
48095-000998	Ophthalmoscopes/Oscopes	Weich Allyn	74710	None	F	Full Service
48095-004868	Microscope, Laboratory	ABCO	860197	nsn	F	Full Service
48095-004870	Tables, Examination/Treatment	Midmark Corp	204	V714981	F	Full Service
48095-444444MOCB	Tables, Examination/Treatment	Midmark Corp	623-008	V715478	F	Full Service
48095-496579	Miscellaneous	Ohio Medical Products	Various	Various	F	Full Service
48095-521036	Ophthalmoscopes/Oscopes	Weich Allyn	74710	11827	W	Warranty
48095-521037	Programmer/Tester, Implantable	Medtronic	3650	12049442	F	Full Service
48095-521037	Cardiac Pacemaker	Biotronk, Inc.	RENAMIC	61710827	F	Full Service
48095-003779	Programmer/Tester, Implantable	PHILLIPS MEDICAL SYSTEMS, INC	RENAMIC	61710827	F	Full Service
48095-004869	Cardiac Pacemaker	PHILLIPS MEDICAL SYSTEMS, INC	PageWhar 2001	CNA4002801	ES	Electrical Safety Only
48095-000893	Table, Treatment	RitterMeditek	204-002	V714856	L	Leased
48095-002861	Ophthalmoscopes/Oscopes	Weich Allyn	74710	NSN	W	Warranty
48095-002861	Battery Chargers	Weich Allyn	7114X	04346	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Credentia Coverage Type	Description
48085-002062	Ophthalmoscope/Oscopos	Weich Allyn	74710	NSN	F	Full Service
48085-000777	Ophthalmoscope/Oscopos	Weich Allyn	74710	NSN	ES	Electrical Safety Only
48085-002822	Lights, Examination	Weich Allyn	LS-135	NSN	F	Full Service
48085-448544	Ophthalmoscope/Oscopos	Weich Allyn	787	None	F	Full Service
48085-865933	Detectors, Blood Flow, Ultrasonic	CooperSurgical	CIT250	2017010008	F	Full Service
48085-865901	Programmer/Testers, Implantable	Medtronic	Carrel Ink Encore	JVD100876P	F	Full Service
48085-810438	Cardiac Pacemaker	COV/DIEN	PM10N	MP1616461	F	Full Service
48085-627661	Oximeters, Pulse	RitenMark	204-001	VY652199	F	Full Service
48085-627664	Table, Treatment	Boston Scientific	3120	073661	F	Full Service
48085-650471	Programmer/Testers	Milmark Corp	604-002	VY428662	ES	Electrical Safety Only
48085-723889	Tables, Examination/Treatment	United Metal Fab	5005	103903	W	Warranty
48085-723900	Ophthalmoscope/Oscopos	Weich Allyn	Green Seales 777	NSN	W	Warranty
48085-723874	Programmer/Testers, Implantable	Medtronic	3650	12061632	F	Full Service
48085-865967	Cardiac Pacemaker	Weich Allyn	7114X	06137	F	Full Service
48085-859826	Battery Chargers	Seca	769	5869059130120	F	Full Service
48085-1129442	Scales	Weich Allyn	Green Seales 777	NSN	W	Warranty
48085-003323	Ophthalmoscope/Oscopos	Techtem Medical Corporation	5000C	TMPRC07010001	F	Full Service
48085-004674	Stretcher	Stryker Corporation	1007 (SM104)	JAB001111	F	Full Service
48085-002233	Stretchers, Mobile, Hospital	Capitac Inc	101NR	NSN	F	Full Service
48085-002462	Callibrators, Radiopharmaceutical	Capitac Inc	14C	17247	MGMT	Management Service Only
48085-002232	Thyroid Uptake Systems	Ludlum Measure	14C	77350	MGMT	Management Service Only
48085-002395	Radiation Survey Meters, Seliger-Muller	Ivy Biomed Eye	101NR	NSN	F	Full Service
48085-004938	Radiation Survey Meters, Seliger-Muller	Ludlum Measure	14C	17247	MGMT	Management Service Only
48085-004938	Counters, Badelta	Capitac Inc	CAPRAC	001250	F	Full Service
48085-474557	OB Gyn	CooperSurgical	CIT250R	CDD02880	F	Full Service
48085-627632	Detectors, Blood Flow, Ultrasonic	Cooper	Optik Model 2 3MVL-LED Y/C	15-094006	F	Full Service
48085-627648	Colposcope	Weich Allyn	48740	nsn	F	Full Service
48085-002875	Lights, Examination	Labomed	CHL	04121594	ES	Electrical Safety Only
48085-003106	Microscopes	Milmark Corp	404	BB016716	F	Full Service
48085-003113	Tables, Examiner/Treatment	Weich Allyn	48740	NSN	F	Full Service
48085-003109	Lights, Examination	Weich Allyn	48740	NSN	F	Full Service
48085-002975	Tables, Examination/Treatment	United Metal Fab	5005	75884	F	Full Service
48085-004875	Wash/D/econtamination Units	PCI Medical Inc	G10VP	24334	F	Full Service
48085-003733	Wash/D/econtamination Units	Huntleigh Health Care, Inc.	FD2	F22P30205530-05	F	Full Service
48085-865917	Warning Units, Gel	Rich-Mak	LW-3	16442037	F	Full Service
48085-1079635	Oximeters, Pulse	Masimo Corp	RADICAL SV	N70241	F	Full Service
48085-810153	Colposcope	Cooper	Optik Model 2 3MVL-LED Y/C	14-081115	F	Full Service
48085-627636	Monitors, Bedside, Fetal	PHILLIPS MEDICAL SYSTEMS, INC	FM20	DE4573967	F	Full Service
48085-002966	Chairs, Examination/Treatment	Milmark Corp	75E	V90467	F	Full Service
48085-002965	Chairs, Examination/Treatment	Milmark Corp	75E	V90467	F	Full Service
48085-002883	Scanning Systems, Ultrasonic	Siemens Healthineers	Sonoline G20	JAK0934	F	Full Service
48085-003025	Electrosurgical Unit	Weich Allyn, Inc.	88540	0412F2716	MGMT	Management Service Only

Exhibit A-2 (d)

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Crosshair Coverage Type	Description
48085-003120	Centrifuges	General Electric Med. Systems	172	RJW06024168PA	F	Full Service
48085-003145	Ultrasonic Measurement System	Cooper	VanGuard V6500	164588	F	Full Service
48085-003110	Ultrasound, Diagnostic	Toshiba Medical Systems	10444-000	0305017	F	Full Service
48085-003114	Table, Treatment	Brewer, Company, E. F.	NEMIO 10	J3542834	F	Full Service
48085-003112	Tables, Examination/Treatment	Milmark Corp	Access	ET007013	F	Full Service
48085-003108	Tables, Examination/Treatment	Milmark Corp	404	BB162714	F	Full Service
48085-003102	Tables, Examination/Treatment	Milmark Corp	404	BB016716	F	Full Service
48085-003098	Monitors, Bedside, Fetal	Milmark Corp	404	BE016717	F	Full Service
48085-003104	Monitors, Bedside, Fetal	General Electric Med. Systems	222	RK002197	F	Full Service
48085-003115	Microscope, Laboratory	UNIKOWIN	170	31W0480P	F	Full Service
48085-003107	Lights, Examination	Welch Allyn	NMN	241315	ES	Electrical Safety Only
48085-003103	Lights, Examination	Welch Allyn	48740	NSN	F	Full Service
48085-003099	Lights, Examination	Welch Allyn	48740	NSN	F	Full Service
48085-003097	Lights, Examination	Welch Allyn	48740	NSN	F	Full Service
48085-003100	Electrosurgical Units	Cooper/Surgical	48740	NSN	F	Full Service
48085-002766	Urodynamic Measurement System	Cooper/Surgical	LEEP-System1000	0206F2248	F	Full Service
48085-003732	Tables, Examination/Treatment	Cooper	1-444-000	0403001	F	Full Service
48085-003308	Detectors, Fetal Heart	Ulrich Metal Fab	5005	66820	F	Full Service
48085-004568	Warmer, Gel	Huntleigh Health Care, Inc.	FD2	FD2P30205328-04	F	Full Service
48085-448568	Centrifuge, General Purpose	Siemens Medical Systems, Inc.	GW208V	63182	F	Full Service
48085-498530	Detectors, Blood Flow, Ultrasonic	Labcorco	643 Labcorp	470703-1086	F	Full Service
48085-498531	Seals, Patient Floor	Cooper/Surgical	C17250	CC003817	F	Full Service
48085-605667	Monitors, Video	Seca	700	00000038125	F	Full Service
48085-521039	Detectors, Blood Flow, Ultrasonic	Tanita Corp	BWB-800	NSN	F	Full Service
48085-1136235	Seals	Sony Electronics	PVA-20M2AMDU	CGHHZ17LAA11T02S01	F	Full Service
48085-1079594	Scalps	Cooper/Surgical	C17250	CC007451	F	Full Service
Occupational Health	Scalps, Pulse	Masimo Corp	703	5703013056313	F	Full Service
48085-496676	Lift, Patient Electrical	BHM Medical	RADICAL 5V	N19009	F	Full Service
48085-001633	Massage Machines, Physical Therapy	Henry HealthCare	MiniLift 200	200007449	F	Full Service
48085-002828	Exerciser/Ergometer, Arm	Balmain Therapeutic Equipment	MS111	0510ST	F	Full Service
48085-003021	Tester, Vision	Interactive Metronome	Visual PLUS	IM-6007636	F	Full Service
48085-000462	Baths, Paraffin, Physical Therapy	WFR Medical Electr	TBS	NSN	F	Full Service
48085-627624	Ultrasound Therapy Systems	Chatanogoa Corporation	Yecora Neo 6000	10922	F	Full Service
48085-620360	Ultrasound Therapy Systems	Chatanogoa Corporation	Z761	14236	F	Full Service
48085-002829	Exercisers, Shoulder	Sciffi	Pro 1	NSN	F	Full Service
48085-627571	Dynamometer	Imperial	DS2-220	310466	IO	Inventory Only
48085-628791	Hydrocollator, Heated	Whitehall Electric Medical Co.	LS-1	13194628	F	Full Service
48085-605488	Hydrocollator, Heated	Whitehall Electric Medical Co.	PR-1501	13184481	F	Full Service
48085-1079697	Cometels, Pulse	Masimo Corp	RADICAL 5V	N133709	F	Full Service
48085-627628	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dihannp V100	SH615241688SA	F	Full Service
48085-521032	Ophthalmoscopes/Classopes	Welch Allyn	74710	NSN	F	Full Service
48085-448617	Tables, Examination/Treatment	Milmark Corp	222	V929372	F	Full Service
48085-002362	Stretchers	Milmark Corp	4E3DPAST	0415702035	F	Full Service
48085-000756	Tables, Examination/Treatment	Milmark Corp	104	CP-036902	F	Full Service
48085-985985	Monitors, Physiologic, Vital Signs	Mindray	Acoulter 7	HB-89010222	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-895956	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-68010421	F	Full Service
48085-627627	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap V100	SH615244587SA	F	Full Service
48085-1079924	Scale, Laboratory	Taylor Co.	3879	NA	F	Inventory Only
48085-1079925	Oximeters, Pulse	Masimo Corp	RADICAL 6V	N129491	F	Full Service
48085-899750	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N95436	F	Full Service
48085-002731	Computer, Terminal	Hill-Rom Company, Inc.	P2500N/C1500	0916117WMS/000A/E41D12A1	F	Warranty
48085-001312	Warning Units, Multipurpose	Pedigo Pod	P-2010	244939-0104	F	Full Service
48085-000753	Lights, Examination	Welch Allyn	44100	NSN	F	Full Service
48085-000755	Ophthalmoscopes/Cscopes	Welch Allyn	74710	NSN	F	Full Service
48085-000757	Ophthalmoscopes/Cscopes	Welch Allyn	74710	NSN	F	Full Service
48085-002944	Ophthalmoscopes/Cscopes	Welch Allyn	74710	NSN	F	Full Service
48085-002339	Ophthalmoscopes/Cscopes	Welch Allyn	74710	NSN	F	Full Service
48085-002598	Refrigerator, Laboratory	Summit Doppler	FT28/FT29	0137864	ES	Electrical Safety Only
48085-002592	Scales, Patient, Wheelchair	Deltec Scale	6650	E0520030025	F	Full Service
48085-002774	Stretchers, Mobile	Hill-Rom	P8000	A286A/N1724	F	Full Service
48085-002783	Table, Treatment	Hill-Rom	76 EVOLUTION	KX009308	F	Full Service
48085-003208	Warning Units, Blood/Intravenous Solution	Alizant Healthcare	Ranger 245	18963	F	Full Service
48085-000122	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap ProCare 100	AAW06390077SA	F	Full Service
48085-521027	Microscopes, Light, Operating	Carl Zeiss	OPM1-1FC	183449	F	Full Service
48085-448616	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap V100	SI1612110310SA	F	Full Service
48085-448691	Tables, Examination/Treatment	Milmark Corp	Z22	V910061	F	Full Service
48085-004914	Lights, Examination	Welch Allyn	GS	NSN	F	Full Service
48085-865862	Lights, Examination	Welch Allyn	48740	NSN	F	Full Service
48085-1135188	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-68010216	F	Full Service
48085-003697	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-75013580	F	Full Service
48085-003698	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-75013580	F	Full Service
48085-002206	Pump, Suction	Stryker Corporation	1501	9611030669	F	Full Service
48085-001749	Detectors, Blood Flow, Ultrasonic	Stryker Corporation	1501	9611030682	F	Full Service
48085-001750	Detectors, Blood Flow, Ultrasonic	SSCOR, Inc.	2109	0684	F	Full Service
48085-002619	Detectors, Blood Flow, Ultrasonic	Innx Healthcare	Pockal-Dop II	NSN	F	Full Service
48085-002390	Stretchers, Mobile	Hill-Rom	P8000	NSN	F	Full Service
48085-002416	Stretchers, Mobile, Hospital	Stryker Corporation	1501	73D0000E/46	F	Full Service
48085-002463	Stretchers, Mobile, Hospital	Stryker Corporation	1501	9611030670	F	Full Service
48085-1079632	Physiologic Monitor Modules, Multiparameter	Stryker Corporation	1501	9611030631	F	Full Service
48085-1129948	Network Servers	Mindray	M/PM	JCA69003742	F	Full Service
48085-1129949	Monitors, Bedside, Physiologic	BeneVision	Passport12	EHH6B001079	F	Full Service
48085-1129952	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-69002306	F	Full Service
48085-1129953	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-69002312	F	Full Service
48085-1129958	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-69002307	F	Full Service
48085-1129963	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-69002310	F	Full Service
48085-1129983	Monitors, Patient Transport	Mindray	T1	JE-6A001440	F	Full Service
48085-1129989	Monitors, Patient Transport	Mindray	T1	JE-69001345	F	Full Service
48085-1129929	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V11610855X	F	Full Service
48085-1129925	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13316455X	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48085-1129821	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	DDJ7B2429	F	Full Service
48085-1129815	Network Servers	Mindray	Benevision	EH17801366	F	Full Service
48085-002132	Stretchers, Mobile	Hill-Rom	R8000	B339A13650	F	Full Service
48085-1129827	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29E25)	V1411476SX	F	Full Service
48085-1079548	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA88003571	F	Full Service
48085-1079562	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA88003761	F	Full Service
48085-1079566	Physiologic Monitor Modules, Multiparameter	Mindray	MPM	JCA88003689	F	Full Service
48085-1129818	Physiologic Monitor Modules, Exhaled Carbon Dioxide	Mindray	0998-00-1802-0301A	DDJ7B324554	F	Full Service
48085-1079817	Oximeters, Pulse	Mashro Corp	RADICAL SV	NB5373	F	Full Service
48085-1129831	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002348	F	Full Service
48085-1129835	Monitors, Bedside, Physiologic	Mindray	Passport12	JD-68002314	F	Full Service
48085-001473	Cryostat, Microtome	Shandon, Inc.	CRYOTOME	CS1030949706	F	Full Service
48085-004866	Microtomes, Cryostat	Leica Micro	CM1860 UV	1188501.2008	F	Full Service
48085-002157	Refrigerator, Laboratory	Revco Scientific	PR504A20	V17L-643670-V/C	IO	Inventory Only
48085-002168	Refrigerator, Laboratory	Harris California Company	RX45DA12	W06F-311561-W/F	IO	Inventory Only
48085-002080	Physical Therapy	Olympic	SMART	642	F	Full Service
48085-002740	Bath, Whirlpool	Tremco Electric Company	AW-611	0803006	F	Full Service
48085-002150	Heating Units, Hot-Pack	Chatanooga Corporation	M-2	34885	F	Full Service
48085-002364	Hydrocollator, Heated	Chatanooga Corporation	2504	6797	F	Full Service
48085-001173	Iontophoresis Units, Drug Delivery	Empi Inc	Dupel	519537	IO	Inventory Only
48085-002077	Tables, Examination/Treatment, Adjustable, Orthopedic, Traction	Chatanooga Corporation	TRT-200	3282	F	Full Service
48085-002078	Tables, Examination/Treatment, Adjustable, Orthopedic, Traction	Chatanooga Corporation	TRT-200	2743	F	Full Service
48085-002079	Tables, Examination/Treatment, Adjustable, Orthopedic, Traction	Chatanooga Corporation	TRT-200	3328	F	Full Service
48085-001418	Tables, Examination/Treatment	Chatanooga Corporation	AE-3	5327	F	Full Service
48085-001419	Table, Treatment	Medi-Plant	11713-605	1077	F	Full Service
48085-001239	Table, Treatment	Medi-Man	11713-605	1078	F	Full Service
48085-001237	Table, Treatment	Medi-Man	11713-605	1080	F	Full Service
48085-002595	Stimulators, Electrical, Peripheral Nerve	Chatanooga Corporation	Intellect Legend US	17991	F	Full Service
48085-002777	Exercisers, Aerobic, Treadmill	Landice Inc	L7	L7-41304	F	Full Service
48085-002579	Exerciser, Leg	Biodek Medical Systems	NMN	NSN	F	Full Service
48085-002590	Exerciser, Leg	Biodek Medical Systems	CSS56	NSN	F	Full Service
48085-000090	Isokinetic Dynamometer	Biodek Medical Systems	900-760	BC-7706	F	Full Service
48085-003281	Circulatory Assist Units, Peripheral Compression, Sequential	Mego Alek Lympha	201M	27627	F	Full Service
48085-004171	Table, Treatment	Sammons Preston Roylex	AM368	28833	F	Full Service
48085-004685	Iontophoresis Units, Drug Delivery	Empi Inc	Dupel	6055611	IO	Inventory Only

Exhibit A-2-(d)

Asset / Location	Classification Name	Manufacturer Name	Equipment List Model	Serial #	Crothall Coverage Type	Description
48085-004664	Iontophoresis Units, Drug Delivery	Empi Inc	Dupel	609768	IO	Inventory Only
48085-004972	Iontophoresis Units, Drug Delivery	Empi Inc	Dupel	6051233	IO	Inventory Only
48085-004973	Iontophoresis Units, Drug Delivery	Chattanooga Corporation	Dupel	6088017	ID	Inventory Only
48085-474665	Therapy Unit, Ultrasound	Chattanooga Corporation	Vectra Genesis	T1926	F	Full Service
48085-474666	Tables, Examination/Treatment, Fixed	Sammons Preston Roylean	Performa	22319	F	Full Service
48085-486575	Circulatory Assist Units, Peripheral Compression, Sequential	Mego Alek Lympia	201M	00908	F	Full Service
48085-486828	Stimulator, Muscle	Rich-Mar Corporation	STM-10	1142218	F	Full Service
48085-521126	Warning Units, Gel	Chattanooga Corporation	4012	T1449	F	Full Service
48085-000451	Heating Units, Hot-Pack	Chattanooga Corporation	TM-1	9536	F	Full Service
48085-002678	Monitor, Cardiac, Portable	Self Regulation Systems Inc	ORION PC 12M	T1970922	F	Full Service
48085-001129	Stimulator, Muscle	Rich-Mar Corporation	HERA10UGH	705931027	F	Full Service
48085-002078	Tables, Examination/Treatment, Adjustable, Orthopedic, Traction	Chattanooga Corporation	TRT-200	3279	F	Full Service
48085-000034	Adjustable, Orthopedic, Traction Isokinetic Dynamometer	Biodex Medical Systems	870-115	1636	F	Full Service
48085-002381	Exercisers, Muscle Strength, Elastic Resistance	Total Gym	2400	H012740	F	Full Service
48085-002378	Work Stimulator	Key Instruments	BL08	NSN	F	Full Service
48085-474575	Tables, Examination/Treatment, Adjustable, Orthopedic, Traction	Chattanooga Corporation	TRT-600	T1740T1398	F	Full Service
48085-620385	Exercisers, Continuous Passive Motion, Lower Limb	Breg Inc	K500	12930	F	Full Service
48085-620365	Ergometers, Bicycle	Sciff	ISO 7000R	672-000830	IO	Inventory Only
48085-1079998	Omneters, Pulse	Mashin Corp	RADICAL SV	NS5718	F	Full Service
48085-868931	Omneters, Pulse	Nomin Med	9590	502290831	F	Warranty
48085-627817	Ultrasound Therapy Systems	Chattanooga Corporation	Vectra Neo 6000	10919	F	Full Service
48085-620349	Ultrasound Therapy Systems	Chattanooga Corporation	2761	T4235	F	Full Service
48085-723987	Compression Unit	Tactile Systems Tech	Entire	AA0711	F	Full Service
48085-723949	Stimulator, Muscle	Rich-Mar Corporation	Primea	013532	W	Warranty
48085-723950	Stimulator, Muscle	Rich-Mar Corporation	Primea	013088	W	Warranty
48085-627640	Warning Units	Cardinal Health	WPVWRM	CHW-00647	F	Full Service
48085-627647	Computer Terminal	Hill-Rom Company, Inc.	P2600NMC1B00	031318PVI/S000A/E4187BBD	F	Full Service
48085-628785	Pump, Air Mattress	Stryker Corporation	2861	14C03430	W	Warranty
48085-627579	Ox/Ophtalmoscope	Welch Allyn, Inc.	None	n/n	IO	Inventory Only
48085-627620	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap V100	SH816108251SA	F	Full Service
48085-627621	Lift, Patient Electrical	Invacare Corporation	FGA-700	PG700163	F	Full Service
48085-627622	Lift, Patient Electrical	Invacare Corporation	FGA-450/4	PG450304	F	Full Service
48085-627623	Scales, Patient, Platform, Electronic	Sasa	644	100000000050610	F	Full Service
48085-868793	Pump, Air Mattress	Stryker Corporation	2861-000-001	16L03707	IO	Inventory Only
48085-868757	Warning Cabinet	Padco	P-2070S	1756038-000	W	Warranty
48085-868854	Monitors, Physiologic, Vital Signs	Mindray	Acculor 7	HB-68010221	F	Full Service
48085-868859	Monitors, Physiologic, Vital Signs	Mindray	Acculor 7	HB-68010213	F	Full Service
48085-868945	Lifts, Patient Transfer	Sage Products	701420	701420	F	Full Service
48085-1078644	Omneters, Pulse	Mashin Corp	Prevalon Ultraam	NS3412	F	Full Service
48085-627618	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	RADICAL SV	SH1615108251SA	F	Full Service
48085-627639	Warning Units	Cardinal Health	Dinamap V100	CHW-00654	F	Full Service
48085-627639	Warning Units	Cardinal Health	WPVWRM	CHW-00654	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48085-810506	Lift, Patient Electrical Warning Cabinet	Inveacore Corporation	SG-A440	PC4A00281	F	Full Service
48085-885756	Scales, Patient, Platform, Electronic	Deltec Scale	P-2010S	4759029-000	F	Full Service
48085-002600	Computer Terminal Monitor, Physiologic, Vital Signs	Hill-Room Company, Inc.	NCM	GPV	F	Full Service
48085-003016	Infusion Pumps, Enteral Feeding	COVIDIEN	Acuator 7	HB-7501-3682	F	Full Service
48085-1135189	Infusion Pumps, Enteral Feeding	COVIDIEN	None	None	F	Full Service
48085-888898	Infusion Pumps, Multitherapy, Large Volume, Multichannel	Cardinal Health	PC-2TX	3650062	F	Full Service
48085-004874	Infusion Pumps, Multitherapy, Syringe	BD	360	14612545	F	Full Service
48085-004875	Infusion Pumps, Multitherapy, Syringe	BD	360	138063	F	Full Service
48085-004733	Infusion Pumps, Multitherapy, Syringe	BD	360	140219	F	Full Service
48085-004734	Infusion Pumps, Multitherapy, Syringe	BD	360	20005936	F	Full Service
48085-004675	Infusion Pumps, Enteral Feeding	COVIDIEN	Kangaroo ePump	C0822570	F	Full Service
48085-499302	Mattress Systems, Low-Air-Loss	Gaymar Ind	CL-380	K01059	ES	Electrical Safety Only
48085-499304	Mattress Systems, Low-Air-Loss	Gaymar Ind	CL-380	L01070	ES	Electrical Safety Only
48085-448574	Infusion Pumps, Multitherapy, Syringe	Baxter Health	ASS0	15070188AB	F	Full Service
48085-448575	Infusion Pumps, Multitherapy, Syringe	Baxter Health	ASS0	71416AB	F	Full Service
48085-628601	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13426359	F	Full Service
48085-628611	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13428080	F	Full Service
48085-628606	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13436873	F	Full Service
48085-628680	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13436903	F	Full Service
48085-628623	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13436934	F	Full Service
48085-628631	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13436974	F	Full Service
48085-628699	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13436981	F	Full Service
48085-628684	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437008	F	Full Service
48085-628607	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437013	F	Full Service
48085-628655	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437019	F	Full Service
48085-628604	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437030	F	Full Service
48085-628608	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437097	F	Full Service
48085-628698	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437098	F	Full Service
48085-628683	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437135	F	Full Service
48085-628639	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437138	F	Full Service
48085-628680	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437146	F	Full Service
48085-628624	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437153	F	Full Service
48085-628697	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437166	F	Full Service
48085-628692	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437208	F	Full Service
48085-628661	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437296	F	Full Service
48085-628662	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437346	F	Full Service
48085-628798	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437400	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48085-628878	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437300	F	Full Service
48085-628869	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437542	F	Full Service
48085-628822	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437533	F	Full Service
48085-628817	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437578	F	Full Service
48085-628828	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437588	F	Full Service
48085-628867	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437588	F	Full Service
48085-628895	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437588	F	Full Service
48085-628805	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437616	F	Full Service
48085-628837	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437616	F	Full Service
48085-628867	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437643	F	Full Service
48085-628857	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437706	F	Full Service
48085-628855	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437756	F	Full Service
48085-628835	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437757	F	Full Service
48085-628845	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437783	F	Full Service
48085-628845	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437808	F	Full Service
48085-628888	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438144	F	Full Service
48085-628848	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438165	F	Full Service
48085-628826	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438183	F	Full Service
48085-628809	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438243	F	Full Service
48085-628814	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438244	F	Full Service
48085-628890	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438253	F	Full Service
48085-628847	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438286	F	Full Service
48085-628829	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438367	F	Full Service
48085-628801	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438382	F	Full Service
48085-628873	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439413	F	Full Service
48085-628833	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439457	F	Full Service
48085-628810	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439536	F	Full Service
48085-628815	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439541	F	Full Service
48085-628875	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439542	F	Full Service
48085-628608	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439701	F	Full Service
48085-628694	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439730	F	Full Service
48085-628861	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439765	F	Full Service
48085-628807	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439773	F	Full Service
48085-628805	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439780	F	Full Service
48085-628853	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439871	F	Full Service
48085-628827	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439872	F	Full Service
48085-628819	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439874	F	Full Service
48085-628882	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439875	F	Full Service
48085-628830	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439894	F	Full Service
48085-628812	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13439895	F	Full Service
48085-628755	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440204	F	Full Service
48085-628864	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440220	F	Full Service
48085-628877	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440233	F	Full Service
48085-628872	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440355	F	Full Service
48085-628830	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440519	F	Full Service
48085-628854	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440528	F	Full Service
48085-628800	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440581	F	Full Service
48085-628874	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440802	F	Full Service
48085-628836	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440804	F	Full Service
			Medley 8015	13440824	F	Full Service

Exhibit A-2(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48035-628698	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440626	F	Full Service
48035-628799	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440630	F	Full Service
48035-628846	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440702	F	Full Service
48035-628825	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440744	F	Full Service
48035-628842	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440776	F	Full Service
48035-628800	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440882	F	Full Service
48035-628803	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13441038	F	Full Service
48035-628804	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13441143	F	Full Service
48035-628851	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13441282	F	Full Service
48035-628843	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13441282	F	Full Service
48035-628844	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13441324	F	Full Service
48035-628738	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	12621856	F	Full Service
48035-628670	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	12753097	F	Full Service
48035-628688	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13651741	F	Full Service
48035-628671	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13652664	F	Full Service
48035-628645	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13656094	F	Full Service
48035-628615	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13662872	F	Full Service
48035-628691	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13662891	F	Full Service
48035-628782	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13662784	F	Full Service
48035-628728	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13662789	F	Full Service
48035-628681	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13662839	F	Full Service
48035-628774	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13662842	F	Full Service
48035-628773	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663041	F	Full Service
48035-628784	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663170	F	Full Service
48035-628698	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663234	F	Full Service
48035-628641	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663243	F	Full Service
48035-628686	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663301	F	Full Service
48035-628683	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663305	F	Full Service
48035-628705	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663322	F	Full Service
48035-628767	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663323	F	Full Service
48035-628701	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663397	F	Full Service
48035-628708	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663392	F	Full Service
48035-628612	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663434	F	Full Service
48035-628700	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663439	F	Full Service
48035-628752	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663456	F	Full Service
48035-628770	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663542	F	Full Service
48035-628688	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663551	F	Full Service
48035-628729	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663578	F	Full Service
48035-628652	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663596	F	Full Service
48035-628715	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663619	F	Full Service
48035-628648	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663626	F	Full Service
48035-628648	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663652	F	Full Service
48035-628630	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663665	F	Full Service
48035-628754	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663718	F	Full Service
48035-628720	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663723	F	Full Service
48035-628665	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663733	F	Full Service
48035-628626	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663740	F	Full Service
48035-628689	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663744	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-628740	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683751	F	Full Service
48095-628757	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683772	F	Full Service
48095-628722	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683784	F	Full Service
48095-628668	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683809	F	Full Service
48095-628741	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683828	F	Full Service
48095-628706	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683847	F	Full Service
48095-628646	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683863	F	Full Service
48095-628638	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13683890	F	Full Service
48095-628692	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684331	F	Full Service
48095-628760	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684344	F	Full Service
48095-628632	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684344	F	Full Service
48095-628761	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684367	F	Full Service
48095-628682	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684420	F	Full Service
48095-628718	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684470	F	Full Service
48095-628721	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684471	F	Full Service
48095-628719	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684484	F	Full Service
48095-628669	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684487	F	Full Service
48095-628707	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684492	F	Full Service
48095-628613	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684501	F	Full Service
48095-628698	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684511	F	Full Service
48095-628686	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684557	F	Full Service
48095-628662	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684582	F	Full Service
48095-628712	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684585	F	Full Service
48095-628768	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684603	F	Full Service
48095-628621	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684607	F	Full Service
48095-628611	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684616	F	Full Service
48095-628732	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684619	F	Full Service
48095-628610	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684638	F	Full Service
48095-628690	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684643	F	Full Service
48095-628639	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684643	F	Full Service
48095-628620	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684689	F	Full Service
48095-628771	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684705	F	Full Service
48095-628685	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684713	F	Full Service
48095-628674	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684730	F	Full Service
48095-628661	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684744	F	Full Service
48095-628772	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684760	F	Full Service
48095-628673	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684802	F	Full Service
48095-628623	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684840	F	Full Service
48095-628679	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13684867	F	Full Service
48095-628665	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685276	F	Full Service
48095-628734	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685286	F	Full Service
48095-628660	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685287	F	Full Service
48095-628763	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685292	F	Full Service
48095-628677	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685303	F	Full Service
48095-628629	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685308	F	Full Service
48095-628711	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685324	F	Full Service
48095-628696	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685342	F	Full Service
48095-628748	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13685346	F	Full Service
				13685458	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48035-628762	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665617	F	Full Service
48035-628672	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665678	F	Full Service
48035-628730	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665608	F	Full Service
48035-628651	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665623	F	Full Service
48035-628726	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665645	F	Full Service
48035-628725	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665652	F	Full Service
48035-628746	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665671	F	Full Service
48035-628780	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665609	F	Full Service
48035-628749	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665647	F	Full Service
48035-628658	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665650	F	Full Service
48035-628642	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665675	F	Full Service
48035-628776	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665677	F	Full Service
48035-628796	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665681	F	Full Service
48035-628747	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665687	F	Full Service
48035-628759	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665737	F	Full Service
48035-628617	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665793	F	Full Service
48035-628624	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665762	F	Full Service
48035-628753	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665778	F	Full Service
48035-628785	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665782	F	Full Service
48035-628684	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665814	F	Full Service
48035-628713	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665821	F	Full Service
48035-628627	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665841	F	Full Service
48035-628733	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665871	F	Full Service
48035-628688	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665882	F	Full Service
48035-628743	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665892	F	Full Service
48035-628686	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665923	F	Full Service
48035-628644	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665937	F	Full Service
48035-628614	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665943	F	Full Service
48035-628678	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665954	F	Full Service
48035-628678	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665965	F	Full Service
48035-628742	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665968	F	Full Service
48035-628609	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665970	F	Full Service
48035-628625	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665982	F	Full Service
48035-628758	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665904	F	Full Service
48035-628778	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665904	F	Full Service
48035-628635	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665931	F	Full Service
48035-628750	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668034	F	Full Service
48035-628657	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668065	F	Full Service
48035-628736	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668087	F	Full Service
48035-628647	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668071	F	Full Service
48035-628637	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668077	F	Full Service
48035-628723	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668137	F	Full Service
48035-628769	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668333	F	Full Service
48035-628709	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668402	F	Full Service
48035-002719	Infusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13668518	F	Full Service
48035-003455	Infusion Pumps, Multitherapy	Cardinal Health	PC-1	3621223	F	Full Service
48035-003477	Infusion Pumps, Multitherapy, Syringe BD	Cardinal Health	PC-1	13105435	F	Full Service
			360	14736068	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crotchall Coverage Type	Description
48085-002985	Infusion Pumps, Enteral Feeding	COVIDIEN	Kangaroo ePump	C0512720	F	Full Service
48085-003000	Infusion Pumps, Enteral Feeding	COVIDIEN	Kangaroo ePump	C0512974	F	Full Service
48085-003001	Infusion Pumps, Enteral Feeding	COVIDIEN	Kangaroo ePump	C0512787	F	Full Service
48085-003003	Infusion Pumps, Enteral Feeding	COVIDIEN	Kangaroo ePump	C0512814	F	Full Service
48085-003004	Infusion Pumps, Enteral Feeding	COVIDIEN	Kangaroo ePump	C0512592	F	Full Service
48085-001206	Infusion Pumps, Multithrapy, Syringe	Baxter Health	InlusOR	412061SR	F	Full Service
48085-001766	Infusion Pumps, Multithrapy, Syringe	Baxter Health	InlusOR	412023SR	F	Full Service
48085-002689	Infusion Pumps, Multithrapy, Syringe	Schiller	360 Intuser	14912494	F	Full Service
48085-002670	Pump, Infusion, Syringe	Baxter	360 INFLUSER	15128921	F	Full Service
48085-002728	Infusion Pumps, Multithrapy, Syringe	Schiller	360 Intuser	14100320	F	Full Service
48085-002878	Infusion Pumps, Multithrapy, Syringe	Schiller	360 Intuser	14612899	F	Full Service
48085-002351	Infusion Pumps, Multithrapy, Syringe	Smiths Medical	Graseby 3400	68769.2002	F	Full Service
48085-003002	Infusion Pumps, Enteral Feeding	COVIDIEN	Kangaroo ePump	C0512788	F	Full Service
48085-001203	Infusion Pumps, Multithrapy, Syringe	Baxter Health	InlusOR	142104SR	F	Full Service
48085-002673	Infusion Pumps, Multithrapy, Syringe	Baxter Health	InlusOR	15020046SR	F	Full Service
48085-002874	Infusion Pumps, Multithrapy, Syringe	Baxter Health	InlusOR	15020044SR	F	Full Service
48085-002806	Infusion Pumps, Multithrapy, Syringe	Schiller	360 Intuser	20003864	F	Full Service
48085-002907	Infusion Pumps, Multithrapy, Syringe	Schiller	360 Intuser	14280833	F	Full Service
48085-001627	Infusion Pumps, Multithrapy, Syringe	Smiths Medical	Graseby 3400	59282	F	Full Service
48085-004631	Infusion Pumps, Multithrapy, Syringe	BD	360	20003046	F	Full Service
48085-004635	Infusion Pumps, Multithrapy, Syringe	BD	360	1497171	F	Full Service
48085-003613	Infusion Pumps, Multithrapy, Ambulatory	Cardinal Health Hospira	PC-1 Saphira	3447337 30019-5181	F F	Full Service Full Service
48085-620334	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13438538	F	Full Service
48085-620329	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8100	13666054	F	Full Service
48085-521045	Mattress Systems, Low-Air-Loss	Gaymar Inc	CL-360	KO1059	F	Full Service
48085-489303	Mattress Systems, Low-Air-Loss	Gaymar Inc	CL-360	KO1045	F	Full Service
48085-628679	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13421400	F	Full Service
48085-628838	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13468927	F	Full Service
48085-628871	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13436978	F	Full Service
48085-628834	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13437115	F	Full Service
48085-628868	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13437141	F	Full Service
48085-628870	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13437165	F	Full Service
48085-628858	Infusion Pumps, Multithrapy	Alerts Medical	Medley 8015	13437212	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Coverall Coverage Type	Description
48095-628856	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437350	F	Full Service
48095-628856	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437445	F	Full Service
48095-628852	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437641	F	Full Service
48095-628602	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437726	F	Full Service
48095-628820	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437779	F	Full Service
48095-628889	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13437876	F	Full Service
48095-628802	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438172	F	Full Service
48095-628818	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438416	F	Full Service
48095-628785	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438429	F	Full Service
48095-628832	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438537	F	Full Service
48095-628832	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438632	F	Full Service
48095-628803	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438731	F	Full Service
48095-628891	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13438880	F	Full Service
48095-628921	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440226	F	Full Service
48095-628865	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440518	F	Full Service
48095-628841	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440529	F	Full Service
48095-628849	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440713	F	Full Service
48095-628816	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13440779	F	Full Service
48095-628876	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13441091	F	Full Service
48095-628859	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8015	13441284	F	Full Service
48095-628775	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13441529	F	Full Service
48095-628777	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13382689	F	Full Service
48095-628663	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13382807	F	Full Service
48095-628714	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	136632924	F	Full Service
48095-628744	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663292	F	Full Service
48095-628736	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663296	F	Full Service
48095-628631	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663309	F	Full Service
48095-628650	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663340	F	Full Service
48095-628664	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663357	F	Full Service
48095-628710	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663510	F	Full Service
48095-628622	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663645	F	Full Service
48095-628634	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663681	F	Full Service
48095-628779	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663764	F	Full Service
48095-628633	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663787	F	Full Service
48095-628717	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663844	F	Full Service
48095-628680	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13663908	F	Full Service
48095-628727	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664332	F	Full Service
48095-628640	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664507	F	Full Service
48095-628616	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664570	F	Full Service
48095-628739	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664599	F	Full Service
48095-628663	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664632	F	Full Service
48095-628764	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664785	F	Full Service
48095-628737	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664786	F	Full Service
48095-628697	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13664950	F	Full Service
48095-628694	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665284	F	Full Service
48095-628618	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665291	F	Full Service
48095-628731	Intrusion Pumps, Multitherapy	Alaris Medical	Medley 8100	13665400	F	Full Service
				13665461	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crohnal Coverage Type	Description
48095-628751	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665528	F	Full Service
48095-628766	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665555	F	Full Service
48095-628724	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665665	F	Full Service
48095-628654	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665739	F	Full Service
48095-628702	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665767	F	Full Service
48095-628643	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665802	F	Full Service
48095-628676	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665829	F	Full Service
48095-628649	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665872	F	Full Service
48095-628619	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665801	F	Full Service
48095-628704	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13665973	F	Full Service
48095-628628	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13666028	F	Full Service
48095-628687	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	13666070	F	Full Service
48095-627543	Ambulatory	Hospira	Sapphire	30019-4810	F	Full Service
48095-627545	Infusion Pumps, Multithera	Hospira	Sapphire	30019-5195	F	Full Service
48095-628940	Ambulatory	Alaris Medical	Medley 8015	13440134	F	Full Service
48095-628786	Infusion Pumps, Multithera	Alaris Medical	Medley 8015	12865802	F	Full Service
48095-628788	Infusion Pumps, Multithera	Alaris Medical	Medley 8015	13439385	F	Full Service
48095-620330	Infusion Pumps, Multithera	Alaris Medical	Medley 8015	13439385	F	Full Service
48095-620332	Infusion Pumps, Multithera	Alaris Medical	Medley 8015	13439390	F	Full Service
48095-620336	Infusion Pumps, Multithera	Alaris Medical	Medley 8015	13439385	F	Full Service
48095-620331	Infusion Pumps, Multithera	Alaris Medical	Medley 8015	13437649	F	Full Service
48095-620333	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	12821794	F	Full Service
48095-620335	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	4013754	F	Full Service
48095-620337	Infusion Pumps, Multithera	Alaris Medical	Medley 8100	3881213	F	Full Service
48095-627677	Infusion Pumps, Multithera	Hospira	Sapphire	13663388	F	Full Service
48095-627678	Ambulatory	Hospira	Sapphire	30018-6682	F	Full Service
48095-723853	Infusion Pumps, Multithera	Hospira	Sapphire	30018-9871	F	Full Service
48095-723858	Ambulatory	Hospira	Sapphire	30021-1658	F	Full Service
48095-723858	Infusion Pumps, Analgesic, Patient-Controlled	Alaris Medical	8120	14570312	F	Full Service
48095-723859	Infusion Pumps, Analgesic, Patient-Controlled	Alaris Medical	8120	14570363	F	Full Service
48095-723861	Infusion Pumps, Analgesic, Patient-Controlled	Alaris Medical	8120	14570076	F	Full Service
48095-723862	Infusion Pumps, Analgesic, Patient-Controlled	Alaris Medical	8120	14570197	F	Full Service
48095-723863	Infusion Pumps, Analgesic, Patient-Controlled	Alaris Medical	8120	14570294	F	Full Service
48095-723908	Scanner, Computed Tomography	GE Healthcare	CT Revolution EVO	445528C93	W	Warranty
48095-627516	Oximeters, Pulse	Nonin Med	7500	501294728	F	Full Service
48095-627518	Image Digitization Systems, Computed Radiography	Konica Minolta	Regius 190	0676-4862	F	Full Service

Exhibit A-2-(d)

Asset Location	Classification Name	Manufacturer Name	Equipment List Model	Serial #	Crothall Coverage Type	Description
48085-627521	Image Digitization Systems, Computed Radiography	Konica Minolta	Regius 190	0676-1687	F	Full Service
48085-627531	Image Digitization Systems, Computed Radiography	Konica Minolta	R110-2047	0902-02047	F	Full Service
48085-885847	Computer, Digital Radiograph Monitors, Bedside, Pulse Rate	Ivy Biomed Sys	7800	1806-1172	F	Full Service
48085-885774	Radiographic Units, Mobile	GE Healthcare	XR220amx	S12001600096WK	F	Warranty
48085-885838	Lits, Patient Transfer	Sage Products	Prevalon Liteam	16279-934	F	Full Service
48085-885837	Endo-Surgery Biopsy Unit	Hologic	ATEC Sapphire	202444	F	Full Service
48085-885839	Stretchers, Mobile, Hospital, Patient Transfer, MR Conditional Safe	MRIEQUIP.com	ST-2000	ST1300269	F	Full Service
48085-627522	Radiographic Systems, Digital	GE Healthcare	Optima XR646	R3SS1700037	W	Warranty
48085-627540	Image Digitization Systems, Computed Radiography	Konica Minolta	Regius 190	0676-1685	F	Full Service
48085-004781	Radiographic/Fluoroscopic Units, Mobile	GE Healthcare	QEC 9800 Plus	82-3717	W	Warranty
48085-002892	Inchubators, Laboratory, Thermal Cycle	Barnstead Intertec	120	1466080343606	IO	Inventory Only
48085-000520	Radiographic/Fluoroscopic Units, Mobile	GE Healthcare	OEC 9800	82-2181	MGMT	Management Service Only
48085-001745	Power Supply, UPS	Oneac	MD1115	9006-0056	IO	Inventory Only
48085-1135175	Pumps, Station	SSCOR, Inc.	2109	0606	F	Full Service
48085-000619	Radiographic Systems, Digital	GE Healthcare	Revolution XR/4	GDXR3684	F	Full Service
48085-000615	Power Supply, UPS	Oneac	MD1116	9348-2660	IO	Inventory Only
48085-002417	Printer/Graphic Recorders	Sony Electronics	UP-870MD	15825	F	Full Service
48085-001038	Refrigerators	Kanmore	564	020722014	IO	Inventory Only
48085-001715	Radiographic Unit	Milco Focus Imaging Inc	MICRO-80	493	PM	PM Only - Excludes Parts
48085-002765	Radiographic Units, Mobile	GE Healthcare	AMX 4 Plus	4288K-12	MGMT	Management Service Only
48085-003721	Scanning Systems, Gamma Camera, Planar Image	Siemens Healthineers	E-Scan	400-128004	MGMT	Management Service Only
48085-003182	Lamp, Exam	Owens & Minor	1150	NSN	F	Full Service
48085-003558	Warning Cabinet	Olympic Medical Corporation	56948	8436	F	Full Service
48085-499538	Radiographic Units	GE Healthcare	Proteus XR/A	0002665797	MGMT	Management Service Only
48085-448634	Injectors, Contrast Media	Medrad Inc	Shallant	326118CNT (Control)	MGMT	Management Service Only
48085-474630	Scanning Systems, Computed Tomography, Axial, Full-Body	GE Healthcare	LightSpeed 16	34424	W	Warranty
48085-474656	Analyzer, Chemistry	Abbot Labs. Diag. Division	300 G	System Ser# 35336 Head Ser# 41365	IO	Inventory Only
48085-448628	Injectors, Contrast Media	Medrad Inc	Shallant		MGMT	Management Service Only
48085-002884	Table, Treatment	Armeda	081270420	29666	F	Full Service
48085-496562	Exercisers, Shoulder	Pro 1	610-005012	610-005012	F	Full Service
48085-496572	Biorthopedic Units, Drug Delivery	Empi Inc	Dupel	6057987	F	Full Service
48085-521088	Okinometers, Pulse	Chatt Med Sys	CMSSD0L	J083LD923	IO	Inventory Only
48085-003498	Warmers, Gel	Chaikhanoga Corporation	EBW3	0612034	F	Full Service
48085-003718	Biorthopedic Units, Drug Delivery	Empi Inc	Dupel	6067181	IO	Inventory Only
48085-003665	Laser, Diode	Apollo	APP-0197	1007077	MGMT	Management Service Only
48085-002142	Bath, Whirlpool	Dakco Corp	AW-811	AW-811	F	Full Service
48085-002142	Exercisers, Arm	Biodesx Medical Sys	945-190	UC1071911	F	Full Service

Exhibit A-2(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-002143	Freezer, Laboratory	Chattanooga Corporation	A-F508AW10R	000904724	IO	Inventory Only
48085-002144	Tables, Examination/Treatment	Chattanooga Corporation	ADP-300	3331	F	Full Service
48085-002145	Tables, Examination/Treatment	Chattanooga Corporation	ADP-300	3332	F	Full Service
48085-002146	Tables, Examination/Treatment	Chattanooga Corporation	ADP-300	3333	F	Full Service
48085-002147	Tables, Examination/Treatment	Chattanooga Corporation	ADP-300	3334	F	Full Service
48085-002575	Adjustable, Physical Therapy	Dynatronics	HLT3	T000401	F	Full Service
48085-002948	Lamp, Head	Micro-Medical	2-1K	440478	F	Full Service
48085-002141	Exercisers, Aerobic	Bodyguard Fitness	960	1138550208	F	Full Service
48085-002574	Exercisers, Aerobic, Stationary Bicycle, Recumbent	NuStep Inc	TRS 4000	420889	F	Full Service
48085-001398	Ultrasound Therapy Systems, Physical Therapy	Dynatronics	950 Plus	9650885	F	Full Service
48085-003450	Exercisers, Aerobic, Stationary Bicycle, Recumbent	NuStep Inc	TRS 4000	441217	F	Full Service
48085-627580	Bars, Parallel	Patterson Dental Supply	55141ZE	BD2015030130	F	Full Service
48085-885772	Exerciser/Ergometer, Stair	Clery Corporation	DST-8000C	C-2014-037	F	Full Service
48085-448629	Biomechanical System	Thought Technology	SA 4000P (MyoTrac)	AV7959	W	Warranty
48085-1079626	Oximeters, Pulse	Mashino Corp	RADICAL BV	N126512	IO	Inventory Only
48085-723908	Lasers	RenCorp Pty	LTL904	L20323	F	Full Service
Respiratory Therapy					MGMT	Management Services Only
48085-810361	Humidifiers, Artificial Airway, Heated	TelithexMedical	Concordham Neptune	615080357	F	Full Service
48085-810502	Humidifiers, Artificial Airway, Heated	TelithexMedical	Concordham Neptune	615080380	F	Full Service
48085-810503	Humidifiers, Artificial Airway, Heated	TelithexMedical	Concordham Neptune	615080286	F	Full Service
48085-810364	Humidifiers, Artificial Airway, Heated	TelithexMedical	Concordham Neptune	615080341	F	Full Service
48085-885733	Oximeters, Pulse	Nonin Med	WHS0X2 3150	502087563	F	Full Service
48085-627512	Electrocardiographs	Cardwell Labs	Easy II	06081X85-11-007	ES	Electrical Safety Only
48085-627541	Ventilators, Noninvasive Positive Pressure	PHILLIPS MEDICAL SYSTEMS, INC	V60	100106192	F	Full Service
48085-627542	Ventilators, Noninvasive Positive Pressure	PHILLIPS MEDICAL SYSTEMS, INC	V60	100100856	F	Full Service
48085-620356	Oximeters, Pulse	Nonin Med	WHS0X2 3150	501504506	F	Full Service
48085-1079639	Oximeters, Pulse	Mashino Corp	RADICAL BV	N126875	F	Full Service
48085-1079641	Oximeters, Pulse	Mashino Corp	RADICAL BV	N126538	F	Full Service
48085-1079642	Oximeters, Pulse	Mashino Corp	RADICAL BV	N61078	F	Full Service
48085-1079645	Oximeters, Pulse	Mashino Corp	RADICAL 5V	N71321	F	Full Service
48085-1079647	Oximeters, Pulse	Mashino Corp	RADICAL 7	1000067716	F	Full Service
48085-1079658	Oximeters, Pulse	Mashino Corp	RADICAL 7	1000061118	F	Full Service
48085-1079681	Oximeters, Pulse	Mashino Corp	RADICAL 7	1000061131	F	Full Service
48085-1079682	Oximeters, Pulse	Mashino Corp	RADICAL 7	1000061131	F	Full Service
48085-1079684	Oximeters, Pulse	Mashino Corp	RADICAL 7	1000076864	F	Full Service
48085-1079685	Oximeters, Pulse	Mashino Corp	RADICAL 7	1000067525	F	Full Service
48085-1079687	Battery Chargers	Mashino Corp	RADICAL 7	10000952079	F	Full Service
48085-1129946	Battery Chargers	Stemans	RDS-1	284460	F	Full Service
48085-1079681	Battery Chargers	Mashino Corp	RADIPoint 500	41388	F	Full Service
			RDS-1	284598	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48035-1079578	Battery Chargers	Masimo Corp	RDS-1	284606	F	Full Service
48035-1079679	Battery Chargers	Masimo Corp	RDS-1	284543	F	Full Service
48035-1079676	Battery Chargers	Masimo Corp	RDS-1	284459	F	Full Service
48035-112876	Neulizers	Aerogen (Ireland) Ltd	Aeroneb Pro-X	AP-1702236	W	Warranty
48035-112876	Neulizers	Aerogen (Ireland) Ltd	Aeroneb Pro-X	AP-1702257	W	Warranty
48035-112877	Neulizers	Aerogen (Ireland) Ltd	Aeroneb Pro-X	AP-1702314	W	Warranty
48035-1129878	Monitor, Vital Signs	Respironics	Alice PDx	20909	F	Full Service
48035-885814	Positive Airway Pressure Units, Bi-Level	PHILIPS MEDICAL SYSTEMS, INC	BiFlex	P0364941535BA	F	Full Service
48035-885816	Ventilators, Noninvasive Positive Pressure	PHILIPS MEDICAL SYSTEMS, INC	V60	201028813	F	Full Service
48035-885842	Ventilators, Noninvasive Positive Pressure	PHILIPS MEDICAL SYSTEMS, INC	V90	201032084	F	Full Service
48035-474539	Analyzer, Oxygen	TeleType Electronics	MX-300	235653	F	Full Service
48035-474551	Humidifiers, Artificial Airway, Heated	TeleType Electronics	Concometham Neptune	6100-70161	F	Full Service
48035-521004	Oximeters, Pulse	Nonin Med	WristOx2 3160	501318128	W	Warranty
48035-865743	Heat Block	Hudson RCI	AQUATHERM	618070001	W	Warranty
48035-810500	Humidifiers, Artificial Airway, Heated	TelereMedical	Concometham Neptune	615080294	F	Full Service
48035-004723	Ventilators, Intensive Care, Adult	Viasys	LTV1000	A04804	F	Full Service
48035-003983	Heat Block	Hudson RCI	AQUATHERM	608050186	F	Full Service
48035-003985	Heat Block	Hudson RCI	AQUATHERM	608050087	F	Full Service
48035-003764	Positive Airway Pressure Units, Continuous	PHILIPS MEDICAL SYSTEMS, INC	Omnilab	4739721	F	Full Service
48035-003671	Electroencephalographs	Cadwell Labs	Easy II	E3P70F1	F	Full Service
48035-002343	Capnographs	Nellcor, Inc.	NPB-70	87101485	F	Full Service
48035-002345	Capnographs	Nellcor, Inc.	NPB-70	87101553	F	Full Service
48035-000624	Percussors, Manual, Airway Clearance	Med Systems	2500	3050	F	Full Service
48035-003762	Positive Airway Pressure Units, Continuous	PHILIPS MEDICAL SYSTEMS, INC	Omnilab	4739703	F	Full Service
48035-003753	Positive Airway Pressure Units, Continuous	PHILIPS MEDICAL SYSTEMS, INC	Omnilab	4739725	F	Full Service
48035-003765	Positive Airway Pressure Units, Continuous	PHILIPS MEDICAL SYSTEMS, INC	Omnilab	4739842	F	Full Service
48035-003661	Ventilators, Intensive Care, Adult	Marquet Inc.	SERVOL	29707	F	Full Service
48035-003287	CPAP Unit	Respironics	600M	M00044889	F	Full Service
48035-002244	Polysonnographs	COVIDIEN	Sandman	00225	F	Full Service
48035-003087	Polysonnographs	COVIDIEN	Sandman	OT1A03043	PM	PM Only - Excludes Parts
48035-003088	Polysonnographs	COVIDIEN	Sandman	OT1A03042	F	Full Service
48035-002240	Controller, Keypad	Respironics	332568	DCP020838P1US	F	Full Service
48035-002241	Controller, Keypad	Respironics	332568	DCP020828P1US	F	Full Service
48035-001240	Analyzer, Laboratory, Breath, Oxygen	Maxtec	OM-25ME	FE0053-5366	F	Full Service
48035-001380	Analyzer, Laboratory, Breath, Oxygen	Maxtec	OM-25ME	FFO073-6386	F	Full Service
48035-002344	Capnographs	Nellcor, Inc.	NPB-70	87101508	F	Full Service
48035-002307	Ventilators, Intensive Care, Adult	Viasys	LTV1000	A04468	F	Full Service

Exhibit A-2-(d)

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-002868	Ventilators, Intensive Care, Adult	Maquet Inc	SERVOL	17267	F	Full Service
48085-003048	Ventilators, Intensive Care, Adult	Maquet Inc	SERVOL	21301	F	Full Service
48085-001378	Intubation Percussion	Perceussionaire	IPV-1C	IVP1970096	F	Full Service
48085-002895	Positive Airway Pressure Units, Bi-Level	PHILIPS MEDICAL SYSTEMS, INC	BIPAP Vision	1177008	PM	PM Only - Excludes Parts
48085-002245	Power Supply, UPS	Control Products	LEAM-107	NSN	F	Full Service
48085-002246	Power Supply, UPS	Control Products	LEAM-107	NSN	F	Full Service
48085-003129	Airway Clearance Units, High-Frequency Chest Wall Oscillation, Vest	Hill-Rom	103	32-10375	F	Full Service
48085-521173	Nebulizers	Aerogen (Ireland) Ltd	Aeroneb Pro-X	AP-1207369	F	Full Service
48085-521174	Nebulizers	Aerogen (Ireland) Ltd	Aeroneb Pro-X	AP-1207373	W	Warranty
48085-521175	Nebulizers	Aerogen (Ireland) Ltd	Aeroneb Pro-X	AP-1207368	W	Warranty
48085-505449	Oximeters, Pulse	Nolin Med	WRS/O2 3150	501561485	F	Full Service
48085-505452	Oximeters, Pulse	Nolin Med	WRS/O2 3150	501562828	F	Full Service
48085-486576	Ventilators, Intensive Care, Adult	COVIDIEN	840	3121119440	F	Full Service
48085-496567	Exerciser, CPM Machine	Medical Graphics	Ullina CPX (Model 780705-003)	218001127	F	Full Service
48085-004828	Analyzer, Pulmonary Function	Medical Graphics	OP-PLEX 795	227000005	F	Warranty
48085-003961	Heat Block	Hudson RCI	AQUATHERM	608050125	F	Full Service
48085-003962	Heat Block	Hudson RCI	AQUATHERM	608050157	F	Full Service
48085-003964	Heat Block	Hudson RCI	AQUATHERM	608050089	F	Full Service
48085-004644	Analyzer, Oxygen	Hudson	5801	102090043	F	Full Service
48085-448677	Positive Airway Pressure Units, Bi-Level	PHILIPS MEDICAL SYSTEMS, INC	BIPAP Focus	8772060313-10	W	Warranty
48085-474502	Monitor, Vital Signs	Resprotrics	Alice PDX	12875	F	Full Service
48085-448576	Positive Airway Pressure Units, Bi-Level	PHILIPS MEDICAL SYSTEMS, INC	BIPAP Vision	139396	F	Full Service
48085-448542	Sphygmometers	nSpire Health	314000	2004LA0016	F	Full Service
48085-474552	Humidifiers, Artificial Airway, Heated	TeleflexMedical	Conchalerm Neptune	6100-70188	F	Full Service
48085-474553	Humidifiers, Artificial Airway, Heated	TeleflexMedical	Conchalerm Neptune	6100-70164	F	Full Service
48085-474545	Ventilators, Intensive Care, Adult	COVIDIEN	840	3512100839	F	Full Service
48085-112874	Nebulizers	Aerogen (Ireland) Ltd	Aeroneb Pro-X	AF-1702288	W	Warranty
48085-1079877	Battery Chargers	Masimo Corp	RDS-1	284485	F	Full Service
48085-1079878	Battery Chargers	Masimo Corp	RDS-1	284832	F	Full Service
48085-1079867	Oximeters, Pulse	Masimo Corp	RADICAL 7	1000069568	F	Full Service
48085-1079860	Oximeters, Pulse	Masimo Corp	RADICAL 7	1000067875	F	Full Service
48085-1079820	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N128472	F	Full Service
48085-1079837	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N128336	F	Full Service
48085-1079860	Battery Chargers	Masimo Corp	RDS-1	284475	F	Full Service
48085-886755	Oximeters, Pulse	COVIDIEN	PM10N	MBP1610527	F	Full Service
48085-1079504	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N41881	F	Full Service
48085-1079563	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N52593	F	Full Service
48085-527524	Monitors, Bedside, Blood Pressure	Weald Allyn	RADICAL 5V	1000061583214	F	Full Service
48085-527591	Tables, Examination/Treatment	United Metal Fab	Connex ProBP 3400	122897-0001	F	Full Service

Exhibit A-2-1(d)

Asset / Location	Classification Name	Manufacturer Name	Equipment List	Serial #	Cobalt Coverage Type	Description
48085-627645	Electrocardiograph, Multi Channel Analyzer, NIBP	Phillips Healthcare	Model HEM-780REL	US71630793	F	Full Service
48085-002832	Tables, Examination/Treatment	Omron	5005	200801028021-F	IO	Inventory Only
48085-002080	Tables, Examination/Treatment	Midmark Corp	404	72027	F	Full Service
48085-003619	Tables, Examination/Treatment	Midmark Corp	5005	AX18823	F	Full Service
48085-003625	Ophthalmoscopes/Cscopes	United Metal Fab	767	87004A	F	Full Service
48085-003628	Tables, Examination/Treatment	Midmark Corp	204	None	F	Full Service
48085-003631	Tables, Examination/Treatment	Midmark Corp	204	V486253	F	Full Service
48085-003642	Ophthalmoscopes/Cscopes	Midmark Corp	204	V461049	F	Full Service
48085-003645	Ophthalmoscopes/Cscopes	Walch Allyn	767	V460979	F	Full Service
48085-004700	Light, Examination	Walch Allyn	767	None	F	Full Service
48085-002978	Scanning Systems, Ultrasound Scales, Patient, Platform, Electronic	GE Healthcare	152-001	V472285	F	Full Service
48085-003147	Electrocardiographs	PHILLIPS MEDICAL SYSTEMS, INC	Page/Whar Trim III	862925UD	IO	Inventory Only
48085-002439	Tables, Examination/Treatment	Midmark Corp	404	US50810193	F	Full Service
48085-002444	Tables, Examination/Treatment	Midmark Corp	104	AX053154	F	Full Service
48085-002448	Tables, Examination/Treatment	Midmark Corp	404	CD038973	F	Full Service
48085-002843	Tables, Examination/Treatment	United Metal Fab	5005	AX052997	F	Full Service
48085-620392	Analyzers, Laboratory, Urine	Siemens	Clinitek Status Plus	248052	F	Full Service
48085-004775	Spirometer	Midmark Corporation	445040000025	542218	F	Full Service
48085-004962	Electrocardiographs	DeVibiss Health	6650H	H3868418	F	Full Service
48085-456625	Audiometer	Walch Allyn, Inc.	Page/Whar Trim III	US10922549	F	Full Service
48085-521039	Neulizers	DeVibiss Health	28800	GS42148	W	Warranty
48085-521021	Monitor, Vital Signs	ADP Medical	6650D	3060063232	F	Full Service
48085-521020	Scale, Patient	Seca	9002	2011-0K3000-003700	W	Warranty
48085-002194	Scales	Seca	869	5869168112125	F	Full Service
48085-002784	Light, Ultraviolet	Spectronics Corp	EA-240	1767023021401	F	Full Service
48085-002435	Light, Ultraviolet, Germicidal	Spectronics Corp	EA-240	7389204	F	Full Service
48085-002436	Tables, Examination/Treatment	Midmark Corp	404	729915	F	Full Service
48085-002437	Tables, Examination/Treatment	Midmark Corp	404	BB006996	F	Full Service
48085-002440	Tables, Examination/Treatment	Midmark Corp	404	AX052858	F	Full Service
48085-002443	Tables, Examination/Treatment	Midmark Corp	404	BB006995	F	Full Service
48085-002447	Tables, Examination/Treatment	Midmark Corp	104	BB006994	F	Full Service
48085-002642	Tables, Examination/Treatment	United Metal Fab	404	NSN	F	Full Service
48085-003489	Monitors, Physiologic, Vital Signs	Walch Allyn	6005	AX052892	F	Full Service
48085-003620	Light, Examination	Walch Allyn	Special Vital Signs LXI	72214	F	Full Service
48085-003622	Tables, Examination/Treatment	Midmark Corp	152-001	20070602542	F	Full Service
48085-003623	Light, Examination	Midmark Corp	204	V472274	F	Full Service
48085-003624	Ophthalmoscopes/Cscopes	Midmark Corp	152-001	V461061	F	Full Service
48085-003626	Light, Examination	Walch Allyn	767	V479134	F	Full Service
48085-003627	Ophthalmoscopes/Cscopes	Walch Allyn	152-001	None	F	Full Service
48085-003629	Light, Examination	Walch Allyn	767	None	F	Full Service
48085-003630	Ophthalmoscopes/Cscopes	Walch Allyn	152-001	V472638	F	Full Service
48085-003632	Light, Examination	Midmark Corp	767	None	F	Full Service
48085-003633	Ophthalmoscopes/Cscopes	Walch Allyn	152-001	V472640	F	Full Service
48085-003635	Ophthalmoscopes/Cscopes	Walch Allyn	767	None	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Coltial Coverage Type	Description
48085-03634	Tables, Examination/Treatment	Midmark Corp	204	V417623	F	Full Service
48085-03635	Lights, Examination	Midmark Corp	152-001	V472674	F	Full Service
48085-03636	Ophthalmoscopes/Classopes	Welch Allyn	767	None	F	Full Service
48085-03637	Tables, Examination/Treatment	Midmark Corp	204	V488224	F	Full Service
48085-03638	Lights, Examination	Midmark Corp	152-001	V472639	F	Full Service
48085-03639	Ophthalmoscopes/Classopes	Welch Allyn	767	None	F	Full Service
48085-03640	Tables, Examination/Treatment	Midmark Corp	204	V470227	F	Full Service
48085-03641	Lights, Examination	Midmark Corp	152-001	V472276	F	Full Service
48085-03643	Tables, Examination/Treatment	Midmark Corp	204	V461065	F	Full Service
48085-03644	Lights, Examination	Midmark Corp	152-001	V472287	F	Full Service
48085-03648	Ophthalmoscopes/Classopes	Welch Allyn	767	None	F	Full Service
48085-03646	Tables, Examination/Treatment	United Metal Fab	5005	87004B	F	Full Service
48085-03649	Scales, Patient, Wheelchair	Delcote Soale	6550	E20907-0027	F	Full Service
48085-03746	Centrifuges	Hamilton Bel	V8550	172961	F	Full Service
48085-002008	Electrosurgical Units	Comed Medical Systems	V8550	99ESG1022	F	Full Service
48085-002057	Tables, Examination/Treatment	Midmark Corp	404	AX19985	F	Full Service
48085-002028	Tables, Examination/Treatment	Midmark Corp	404-005	AX052980	F	Full Service
48085-002083	Ophthalmoscopes/Classopes	Welch Allyn	767	NSN	F	Full Service
<b>Roehrsler Pediatrics</b>						
48085-003123	Chairs, Examination/Treatment	Midmark Corp	75E	KK006502	F	Full Service
48085-002708	Analyzers, Physiologic, Middle Ear, Impedance Tympanometry	Welch Allyn	MillorTym 2	200901303	F	Full Service
48085-496895	Nebulizers	DeVilbiss Health	5650D	306038545	W	Warranty
48085-496533	Analyzers, Point-of-Care, Whole Blood, Glycated Hemoglobin	HemoCue Inc	HB201 Plus	1135013601	W	Warranty
48085-499351	Scales	Tanita Corp	BD-595	831108	F	Full Service
48085-521185	Nebulizers	DeVilbiss Health	5650D	306048624	F	Warranty
48085-521199	Scales	Delcote Soale	756C	E02213-0030	F	Full Service
48085-521085	Lights, Examination	Rite-Tycos	250-001	TGE002137	W	Warranty
48085-521145	Tables, Examination/Treatment	Midmark Corp	204	nsn	IO	Inventory Only
48085-521160	Lights, Examination	Rite-Tycos	250-001	TGE002353	W	Warranty
48085-521168	Lights, Examination	Rite-Tycos	250-001	TGE001223	W	Warranty
48085-521139	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521141	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521146	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521150	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521152	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521154	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521156	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521158	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521161	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521165	Ophthalmoscopes/Classopes	Welch Allyn	Green Series 777	NSN	IO	Inventory Only
48085-521140	Table, Exam	Rite/Midmark	203-011	V1348990	IO	Inventory Only
48085-521147	Table, Exam	Rite/Midmark	203-011	V1348987	IO	Inventory Only
48085-521149	Table, Exam	Rite/Midmark	203-011	V1348948	IO	Inventory Only
48085-521153	Table, Exam	Rite/Midmark	203-011	V1348949	IO	Inventory Only
48085-521155	Table, Exam	Rite/Midmark	203-011	V1348945	IO	Inventory Only
48085-521162	Table, Exam	Rite/Midmark	203-011	V1348965	IO	Inventory Only
48085-521164	Table, Exam	Rite/Midmark	203-011	V1348966	IO	Inventory Only
48085-521164	Table, Exam	Rite/Midmark	203-011	V13148954	IO	Inventory Only

Exhibit A-2(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-627689	Centrifuges	Hamilton Bel	V6500	187385	PM	Full Service
48095-621144	Scales Infant	Deleco Scale	B440	nsn	IO	PM Only - Excludes Parts
48095-621137	Tables, Examination/Treatment	Micromark Corp	204	nsn	IO	Inventory Only
48095-621143	Ophthalmoscope/Oscopes	Welch Allyn	Green Series 777	nsn	IO	Inventory Only
48095-621148	Ophthalmoscope/Oscopes	Welch Allyn	Green Series 777	nsn	IO	Inventory Only
48095-621163	Ophthalmoscope/Oscopes	Welch Allyn	Green Series 777	nsn	IO	Inventory Only
48095-621138	Table, Exam	Ritter/Micromark	203-011	V1348951	IO	Inventory Only
48095-621142	Table, Exam	Ritter/Micromark	203-011	V1349644	IO	Inventory Only
48095-621151	Table, Exam	Ritter/Micromark	203-011	nsn	IO	Inventory Only
48095-621157	Table, Exam	Ritter/Micromark	203-011	V1348952	W	Inventory Only
48095-4965482	Sphygmometer	Micromark Corporation	445040000026	550811	F	Warranty
48095-499355	Monitors, Bedside, Physiologic	Welch Allyn	Spq4 42N0B	201112410	F	Full Service
48095-895732	Typophanometer	Welch Allyn	Ero-Scan Pro	0943076	F	Full Service
48095-627637	Scales	Seca	889	58990821642718	F	Full Service
1286-1129890	Audiometer	Maco Hearing Instruments, Co.	EroScan Pro	1240704	F	Full Service
48095-1079605	Scales Infant	Masimo Corp	8440	nsn	IO	Inventory Only
48095-1079606	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N17292	F	Full Service
48095-1079607	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N55706	F	Full Service
48095-1079607	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N54038	F	Full Service
48095-895790	Scales	Seca	889	5899125114830	F	Full Service
<b>Rochester Pulmonary</b>						
48095-1079609	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N59875	F	Full Service
48095-1079610	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N31324	F	Full Service
48095-1079612	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N113645	F	Full Service
48095-1079613	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N75795	F	Full Service
48095-623064	Scales, Patient, Platform, Electronic	Seca	644	10000000019385	F	Full Service
48095-723832	Naloxone	PHILIPS MEDICAL SYSTEMS, INC	IP21	1011669896	F	Full Service
48095-003024	Electrocardiographs, Multichannel	Micromark Corp	ICmark	522834	F	Full Service
48095-022824	Oximeters, Pulse	PHILIPS MEDICAL SYSTEMS, INC	M1777A	US00703665	F	Full Service
48095-1079611	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N107456	F	Full Service
48095-1079614	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N65462	F	Full Service
<b>Rochester Vascular Surgeons</b>						
48095-003711	Scanning Systems, Ultrasonic, General Purpose	SonoSite	MicroMaxx	039YMR	F	Full Service
48095-723903	Aspirators, Surgical, Lipostruction	HK Surgical	KIP-II	V5144W10262	ES	Electrical Safety Only
48095-723852	Laser Power Meter	Vascular Solutions, Inc.	Var-Lase B10NM	20668	MGMT	Management Service Only
48095-810383	Chair, Exam, Electric	UMF	4011	124744-0001	F	Full Service
48095-810607	Defectors, Fetal Heart, Ultrasonic	Summit Doppler Sys	MC150	2015070206	F	Full Service
48095-865822	Regulators	Angiotech/Transcatis LLC	CC2ramder	5467	W	Warranty
48095-865804	Defectors, Fetal Heart, Ultrasonic	Summit Doppler Sys	MC150	2016060017	W	Warranty
<b>Same Day Surgery</b>						
48095-865823	Scales	Taylor Precision Prod	7506	nsn	IO	Inventory Only
48095-865824	Scales	Taylor Precision Prod	7506	nsn	IO	Inventory Only
48095-1079603	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N62307	F	Full Service
48095-1129827	Monitors, Bedside, Physiologic	Mindray	PASPORT12	JD-69002370	F	Full Service
48095-1129842	Monitors, Physiologic, Vital Signs	Mindray	PASPORT7	HB-69010628	F	Full Service
48095-1129843	Monitors, Physiologic, Vital Signs	Mindray	Accutor 7	HB-69010642	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crosshall Coverage Type	Description
48085-1129844	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010866	F	Full Service
48085-1129845	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010827	F	Full Service
48085-1129848	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010820	F	Full Service
48085-1129849	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010843	F	Full Service
48085-1129850	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010846	F	Full Service
48085-1129851	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010869	F	Full Service
48085-1129852	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010828	F	Full Service
48085-1129854	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010862	F	Full Service
48085-723895	Scales	Taylor Precision Prod	7606	NSN	IO	Inventory Only
48085-627508	Scales	Taylor Precision Prod	7606	NSN	IO	Inventory Only
48085-627600	Scales	Taylor Precision Prod	7506	NSN	IO	Inventory Only
48085-627601	Scales	Taylor Precision Prod	7506	NSN	IO	Inventory Only
48085-620393	Scales	Taylor Precision Prod	7508	NSN	IO	Inventory Only
48085-627505	Scales	Taylor Precision Prod	7506	NSN	IO	Inventory Only
48085-001729	Chairs, Examination/Treatment	Styer Corporation	Esceyest	ESC00027800803	F	Full Service
48085-003164	Stretchers, Mobile, Hospital	Stryker Corporation	1005	0606060278	F	Full Service
48085-003165	Stretchers, Mobile, Hospital	Stryker Corporation	1005	0606060281	F	Full Service
48085-002904	Scanning Systems, Ultrasonic, Portable	Veratran	BVI 3000	062002048	F	Full Service
48085-003018	Computer Terminal	Hill-Rom Company, Inc.	NCA	216383SLKZWARD	F	Full Service
48085-001674	Electrocardiographs	PHILIPS MEDICAL SYSTEMS, INC	MT700A	CND2806243	F	Full Service
48085-002414	Chairs, Examination/Treatment	Esceyest	Esceyest	0428502068	F	Full Service
48085-002369	Stretchers, Mobile	Hill-Rom	P8000	B338AN3560	F	Full Service
48085-001727	Chairs, Examination/Treatment	Steris	Esceyest	ESC00027800801	F	Full Service
48085-001728	Chairs, Examination/Treatment	Steris	Esceyest	ESC00027800802	F	Full Service
48085-001730	Chairs, Examination/Treatment	Steris	Esceyest	ESC0010300540	F	Full Service
48085-002415	Chairs, Examination/Treatment	Steris	Esceyest	0423502065	F	Full Service
48085-001671	Monitors, Bedside, Physiologic	Daescope Corporation	PASSPORT 2	CNM06608-1.0	F	Full Service
48085-002859	Scales, Patient, Wheelchair	Scale-Tronix	6702	6702-2986	F	Full Service
48085-002893	Warning Cabinet	Pedigo	P-2050	308568-0305	F	Full Service
48085-004964	Thermometers, Electronic, Infrared, Ear	Exergen	T81 2000C	no sn	W	Warranty
48085-448535	Warning Cabinet	Pedigo	P-2145	789300-000	F	Full Service
48085-078608	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N87692	F	Full Service
48085-11298328	Physiologic Monitor Modules, Multiparameter	MPM	MPI	JCA388003613	F	Full Service
48085-1129846	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010848	F	Full Service
48085-1129847	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010853	F	Full Service
48085-1129853	Monitors, Physiologic, Vital Signs	Mindray	Acculorr 7	HS-69010853	F	Full Service
<b>Sanford Surgical</b>						
48085-1135233	Scales	Heine USA	XXX	4009202011515	W	Warranty
48085-855807	Tables, Examination/Treatment, Fixed	Sammons Preston Roylean	Parfama	6K006574	F	Full Service
48085-855818	Scales	Seena	703	670327216096	W	Warranty
48085-855819	Monitors, Physiologic, Vital Signs	Welch Allyn	420 Series	201505766	W	Warranty
48085-855805	Tables, Examination/Treatment	Midmark Corp	625-001	V1797473	W	Warranty
48085-855806	Tables, Examination/Treatment	Midmark Corp	625-001	V1797903	W	Warranty
48085-855808	Tables, Examination/Treatment, Fixed	Sammons Preston Roylean	Parfama	CD114738	F	Full Service

Exhibit A-2 (d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-885809	Tables, Examination/Treatment	Milmark Corp	104	KE06877	F	Full Service
48085-885811	Lights, Examination	Milmark Corp	152-001	NE22089	F	Full Service
48085-885812	Lights, Examination	Milmark Corp	152-001	VA16798	F	Full Service
48085-885813	Lights, Examination	Milmark Corp	152-001	V202874	F	Full Service
48085-885800	Electrosurgical Units, Monopolar/Bipolar	COVIDIEN	SurgeStar II	V13216005X	W	Warranty
48085-885802	Lights, Examination	Welch Allyn	GS-600	1649	W	Warranty
48085-1079630	Ophthalmoscopes/Cycloscopes	Mashro Corp	RADICAL 5V	N31396	F	Full Service
48085-1079627	Ophthalmoscopes	Mashro Corp	RADICAL 5V	N70862	F	Full Service
48085-1079673	Ophthalmoscopes	Mashro Corp	RADICAL 5V	NE7963	F	Full Service
48085-1079574	Ophthalmoscopes	Mashro Corp	RADICAL 5V	N25575	F	Full Service
48085-1079575	Ophthalmoscopes	Mashro Corp	RADICAL 5V	N10987	F	Full Service
48085-605481	Sphygmometer	Milmark Corporation	445040000025	550799	F	Full Service
48085-985728	Ophthalmoscopes	Welch Allyn	Green Series 777	n31	F	Full Service
48085-723834	Ophthalmoscopes	COVIDIEN	PM10N	MBP1611588	F	Full Service
48085-723835	Tables, Examination/Treatment	Ritter-Tycos	222-016	V17-2343	F	Full Service
48085-723836	Tables, Treatment	Burton Medical	629*395121	V17-1679	F	Full Service
48085-723837	Lamp, Exam	Burton Medical	EM60	SN6811032	F	Full Service
48085-810508	Scales	Seca	813	88132376151533	F	Full Service
48085-810509	Scales	Seca	813	8813129150047	F	Full Service
48085-810511	Scales	Seca	813	8813125150048	F	Full Service
48085-627659	Scales	Seca	813	8813125150138	F	Full Service
48085-627661	Scales	Seca	813	8813003151852	F	Full Service
48085-627662	Scales	Seca	813	8813003151820	F	Full Service
48085-627664	Scales	Seca	813	8813003151819	F	Full Service
48085-627665	Scales	Seca	813	8813003151238	F	Full Service
48085-627669	Ophthalmoscopes, Pulse	COVIDIEN	PM10N	MBP1508346	F	Full Service
48085-865796	Warming Units, Multipurpose	Pedigo Prod	P-2010	1811378-000	W	Warranty
48085-723833	Tables, Examination/Treatment	Ritter-Tycos	222-016	V17-2357	F	Full Service
48085-627667	Table, Treatment	Ritter	604	V1727011	F	Full Service
48085-627663	Scales	Seca	813	8813003151878	F	Full Service
48085-627667	Scales	Seca	813	8813003151235	F	Full Service
48085-810514	Scales	Seca	813	8813003151892	F	Full Service
48085-605483	Scale, Patient	Cardinal Health	894	59869220153975	F	Full Service
48085-002548	Sphygmometer	Micromar Corporation	445040000026	550808	W	Warranty
48085-002835	Tables, Examination/Treatment	Micromar Corp	244-001	GK011119	IO	Inventory Only
48085-002566	Analysers, Laboratory, Hematology, Coagulation, Automated	United Metal Fab	5005	72131	F	Full Service
48085-474862	Tables, Examination/Treatment	Carroll Medical Systems International Technology	7-900-115	021 GJ187	F	Full Service
48085-474862	Analysers, Laboratory, Hematology, Coagulation, Automated	International Technology	ProTime	V70830	IO	Inventory Only
48085-474679	Ophthalmoscopes	North Med	9500	\$011965072	F	Full Service
48085-002542	Table, Treatment	Ritter	304-004-203	GK011343	F	Full Service
48085-002544	Table, Treatment	Ritter	304-004-203	GK011366	F	Full Service
48085-002551	Table, Treatment	Ritter	304-004-203	GK011371	F	Full Service
48085-002556	Table, Treatment	Ritter	304-004-203	GK011344	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-002058	Coagulation, Automated	Walden Ailyn	74710	NSN	F	Full Service
48095-000774	Ophthalmoscope/Oscopes	Midmark Corp	404	AX043463	F	Full Service
48095-002743	Tables, Examination/Treatment	PHILIPS MEDICAL SYSTEMS, INC	M1771A	US00703120	F	Full Service
48095-002836	Electrocardiographs, Multichannel	PHILIPS MEDICAL SYSTEMS, INC	M1771A	US00609145	F	Full Service
48095-003144	Electrocardiographs, Multichannel	PHILIPS MEDICAL SYSTEMS, INC	VanGuard V6500	165897	F	Full Service
48095-002569	Electrocardiographs, Multichannel	PHILIPS MEDICAL SYSTEMS, INC	M1771A	US00608936	F	Full Service
48095-002537	Monitors, Physiologic, Vital Signs	Walden Ailyn	420 Series	200301177	F	Full Service
48095-002553	Nebulizers	Devilbiss Health	5650H	H3841221	F	Full Service
48095-002559	Ophthalmoscope/Oscopes	Walden Ailyn	7114X	NSN	F	Full Service
48095-003301	Table, Treatment	Riller	304-004-203	GK011354	F	Full Service
48095-1073676	Scales, Patient, Platform, Electronic	Seca	644	168219083954	F	Full Service
48095-1075678	Oximeters, Pulse	Masimo Corp	RADICAL 5V	NS0192	F	Full Service
48095-1075681	Oximeters, Pulse	Masimo Corp	RADICAL 5V	NS4967	F	Full Service
48095-810396	Skylab ASC					
48095-810396	Scanning Systems, Ultrasonic, General-Purpose	Sonosite	Edge	0328Y8	W	Warranty
48095-810405	Anesthesia Units	Mindray	A3	FA-64000579	W	Warranty
48095-810405	Anesthesia Units	Mindray	A3	FA-64000561	W	Warranty
48095-1079621	Tables, Examination/Treatment	Midmark Corp	304-001	GK011341	F	Full Service
48095-1079621	Oximeters, Pulse	Masimo Corp	RADICAL 5V	NS5122	F	Full Service
48095-3139	Lights, Ultraviolet, Germicidal	Masimo Corp	RADICAL 5V	NT14300	F	Full Service
48095-003290	Tables, Examination/Treatment	Spectronics Corp	Q-12	1607404	F	Full Service
48095-003569	Splicemeeters	United Metal Fab	4040	81541	F	Full Service
48095-002168	Tables, Examination/Treatment	COVIDIEN	PB-700	070700945	F	Full Service
48095-002726	Tables, Examination/Treatment	Midmark Corp	304-001	NSN	F	Full Service
48095-002181	Ophthalmoscope/Oscopes	Walden Ailyn	767	NSN	F	Full Service
48095-002189	Ophthalmoscope/Oscopes	Walden Ailyn	767	NSN	F	Full Service
48095-002724	Lights, Examination	Midmark Corp	152-001	NE3623	F	Full Service
48095-002162	Electrocardiograph, Multi Channel	Agilent	200	CND04751848	F	Full Service
48095-003738	Nebulizers	Devilbiss Health	5650H	H2696473	F	Full Service
48095-003740	Nebulizers	Devilbiss Health	5650H	H2696474	F	Full Service
48095-003741	Scale, Infant	Seca	734	NSN	F	Full Service
48095-002163	Tables, Examination/Treatment	Midmark Corp	304-001	NSN	F	Full Service
48095-002164	Tables, Examination/Treatment	Midmark Corp	304-001	NSN	F	Full Service
48095-002168	Tables, Examination/Treatment	Midmark Corp	304-001	GK007837	F	Full Service
48095-002719	Tables, Examination/Treatment	Midmark Corp	304-001	NSN	F	Full Service
48095-002165	Oto/Ophthalmoscope	Walden Ailyn, Inc.	711	NSN	F	Full Service
48095-002167	Oto/Ophthalmoscope	Walden Ailyn, Inc.	711	NSN	F	Full Service
48095-002720	Ophthalmoscope/Oscopes	Walden Ailyn	7114X	NSN	F	Full Service
48095-002722	Ophthalmoscope/Oscopes	Walden Ailyn	7114X	NSN	F	Full Service
48095-002723	Lights, Examination	Midmark Corp	152-001	NE3621	F	Full Service
48095-002721	Lights, Examination	Midmark Corp	152-001	NE3060	F	Full Service
48095-000789	Lamp, Exam	Graham Field	NMN	NE3083	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-002180	Electrosurgical Units	Comed Medical Systems	Hyfeecal 2000	01AGJ216	F	Full Service
48085-002170	Centrifuge, General Purpose	Drucker Diagnostics	V642E Labcorp	520404-720	F	Full Service
48085-002668	Scales, Patient, Platform, Electronic	Defecto Scale	6865	E28500-0138	F	Full Service
48085-002388	Battery Chargers	Welch Allyn	7114X	NSN	F	Full Service
48085-002237	Lits, Wheelchair, Vertical	Inveaco Corporation	Reliant 600	01KR88253	F	Full Service
48085-003304	Warning Units, Multipurpose	Pedigo Prod	P-2050	4388984-000	F	Full Service
48085-003703	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dihempp Pro 400 V2	AAXX07310028SA	F	Full Service
48085-1135184	Infusion Pumps, Multitherapy, Syringe	Excelsior Med	ESP	175782905241	F	Full Service
48085-1135185	Infusion Pumps, Multitherapy, Syringe	Excelsior Med	ESP	175782905351	F	Full Service
48085-1135171	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N142685	F	Full Service
48085-1135173	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N142618	F	Full Service
48085-865852	Monitors, Physiologic, Vital Signs	Mindray	Acculior 7	HB-68010423	F	Full Service
48085-865857	Monitors, Physiologic, Vital Signs	Mindray	Acculior 7	HB-68010201	F	Full Service
48085-865860	Monitors, Physiologic, Vital Signs	Mindray	Acculior 7	HB-68010200	F	Full Service
48085-865863	Monitors, Physiologic, Vital Signs	Mindray	Acculior 7	HB-68010217	F	Full Service
48085-865749	Computer Terminal	Hill-Rom Company, Inc.	P2800N(NC)1800	9916RRMNSC0000AE1D1345	W	Warranty
48085-1079870	Battery Chargers	Masimo Corp	RDS-1	284471	F	Full Service
48085-1079872	Battery Chargers	Masimo Corp	RDS-1	284460	F	Full Service
48085-1079850	Oximeters, Pulse	Masimo Corp	RADICAL 7	1000076224	F	Full Service
48085-1079852	Oximeters, Pulse	Masimo Corp	RADICAL 7	1000068788	F	Full Service
48085-11229840	Detectors, Blood Flow, Ultrasonic	Huntleigh Health Care, Inc.	D990	960LX14417617	F	Full Service
48085-1129895	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29625)	V1327089SX	F	Full Service
48085-1129896	Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V14233608SX	F	Full Service
48085-1129897	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29625)	V1450571SX	F	Full Service
48085-1129899	Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V1308625	F	Full Service
48085-1129890	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29625)	V1311086SX	F	Full Service
48085-1129892	Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V1130430SX	F	Full Service
48085-1129893	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29625)	V1347399SX	F	Full Service
48085-1129894	Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V1511513SX	F	Full Service
48085-1129895	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29625)	V1354538SX	F	Full Service
48085-1129896	Compression, Sequential	Kendall Healthcare Products	SCD 700 (29625)	V1125151SX	F	Full Service
48085-1129897	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29625)	V13131010SX	F	Full Service
48085-985792	Pump, Air Mattress	Stryker Corporation	2861-000-001	16L23688	IO	Inventory Only
48085-885791	Pump, Air Mattress	Stryker Corporation	2861-000-001	16K03460	IO	Inventory Only

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-865799	Lift, Patient Electrical	Sunrise Medical Corp.	400-3404	0805A46	F	Full Service
48095-865748	Compressor, Terminal	Hill-Rom Company, Inc.	P2500NMC1B00	04182VDWISC/000A#1CFC04	W	Warranty
48095-723817	Warning Units	Cardinal Health	WPWRM	CHW00732	IO	Inventory Only
48095-810484	Patient Transport	Sage Products	L1100	701961	F	Full Service
48095-627638	Warning Units	Cardinal Health	WPWRM	CHW400887	IO	Inventory Only
48095-627630	Scanning Systems, Ultrasonic,	Verathon	BVI 3000	B3300500	MGMT	Management Service Only
48095-628787	Pump, Air Mattress	Stryker Corporation	2881	14C03432	IO	Inventory Only
48095-1129884	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29525)	V13466289SX	F	Full Service
48095-1129888	Compressor, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13069265SX	F	Full Service
48095-1129891	Circulatory Assist Units, Peripheral	Kendall Healthcare Products	SCD 700 (29525)	V11035769SX	F	Full Service
48095-1079651	Compressor, Sequential	Masimo Corp	RADICAL 7	1000069318	F	Full Service
48095-1079671	Oximeters, Pulse	Masimo Corp	RDS-1	2843837	F	Full Service
48095-1136172	Battery Chargers	Masimo Corp	RADICAL 5V	N138322	F	Full Service
48095-885855	Oximeters, Pulse	Masimo Corp	Accutor 7	H8-88010208	F	Full Service
48095-1135181	Monitors, Physiologic, Vital Signs	Mindray	ESP	175762905221	F	Full Service
48095-1135181	Intrusion Pumps, Multitherapy, Syringe	Excelsior Med	ESP	175762905291	F	Full Service
48095-1135182	Intrusion Pumps, Multitherapy, Syringe	Excelsior Med	ESP		F	Full Service
<b>Speech Pathology</b>						
48095-002946	Tester, Vision	Pentax Precision Instruments	KBW98073	05007A	ES	Electrical Safety Only
48095-002729	Recorder, Audio, Tape	California	2010	HK860M12	ES	Electrical Safety Only
48095-002944	Cameras, Video, Endoscope	Pentax Precision Instruments	PSV-4000	A011796	ES	Electrical Safety Only
48095-002943	Headlights	Welch Allyn	Solare	102281	ES	Electrical Safety Only
48095-002945	Recorder, Video Cassette	Sony Electronics	GV-D1/000	337637	ES	Electrical Safety Only
<b>Surgery</b>						
48095-002821	Tables, Operating	Steis	2080	R434294002	F	Full Service
48095-002317	Tables, Operating	Maquet Inc	1132.03B3	01345	F	Full Service
48095-001753	Tables, Operating	Steis	3080SP	B4133398025	F	Full Service
48095-001231	Table, Surgical, Electric	Skytron	ELITE-3100	3100A-1985-B-004	F	Full Service
48095-001688	Saws, Cast	Zimmer	8909-01	2643/89017	F	Full Service
48095-001298	Recorder, Video Cassette	Toshiba Medical Systems	M-761	97683719	F	Full Service
48095-002914	Head Straps	Allen Medical Sys	Yallobin O-YFASI	A3398719	F	Full Service
48095-002913	Head Straps	Allen Medical Sys	Yallobin O-YFASI	A0565718	IO	Inventory Only
48095-000186	Viewer, X-Ray Film	UNKNOWN	RM-3	UNK	IO	Inventory Only
48095-000170	Viewer, X-Ray Film	UNKNOWN	UNK	UNK	IO	Inventory Only
48095-000157	Viewer, X-Ray Film	UNKNOWN	UNK	UNK	IO	Inventory Only
48095-000156	Viewer, X-Ray Film	UNKNOWN	101600	C048649	IO	Inventory Only
48095-002342	Warning Units, Blood/Intravenous Solution	Smiths Medical	HL-90	2002_0638	L	Leased
48095-001494	Warning Units, Blood/Intravenous Solution	Smiths Medical	HL-90	198900082	L	Leased
48095-002870	Cart, ENT	Gyrus	70339050	0080	F	Full Service
48095-003223	Instruments, Endoscopic	Stryker Corporation	40L Highflow	0511CE175	F	Full Service
48095-003226	Monitor, Video	Stryker Corporation	19" SV2	SV219890755	F	Full Service
48095-003227	Monitor, Video	Stryker Corporation	19" SV2	SV2195L0956	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Crothall Coverage Type	Description
48085-003275	Sterilizing Units, Steam	Eiticon Endosurgery	Generator 300	032620608	F	Full Service
48085-003179	Scalpel, Electrosurgical Cautery	Eiticon Endosurgery	Generator 300	GN4068399	F	Full Service
48085-002970	Insulators, Endoscopic	Stryker Corporation	40L Highlight	08100CE064	F	Full Service
48085-002433	Warning Cabinet	Pedigo	P-2050	183209-0902	F	Full Service
48085-002899	Battery Chargers	Stryker Corporation	400-655	01060383	ES	Electrical Safety Only
48085-000829	Battery Chargers	Stryker Corporation	2110	95020113	F	Full Service
48085-001043	Aspirators, Uterine	Berkley Medevase	VC-2	NSN	F	Full Service
48085-001604	Light, Surgical	Skytron	INFINITY	980107B980784B	F	Full Service
48085-002511	Insulators	Stryker Corporation	40L	052117	F	Full Service
48085-002908	Electrosurgical Units	Eiticon Endosurgery	Versapoint	02100CE167	F	Full Service
48085-001794	Electrosurgical Units	COVIDIEN	EM-2	062147	F	Full Service
48085-001370	Electrosurgical Units	COVIDIEN	FORCE FX	DY6614427	F	Full Service
48085-003023	DHIL, Surgical, Electric	Stryker Corporation	TPS	FT3478A	F	Full Service
48085-002990	Dental Console	Beaver State Dental	S-4250	0633402393	F	Full Service
48085-001054	Light Sources, Fiberoptic	Olympus Corporation of America	CLK-4	BSD-0300-4244	F	Full Service
48085-002921	Light Sources	Suripocus Surgical	Suripocus 300	8001771	F	Full Service
48085-001642	Light Sources, Fiberoptic	Karl Storz	20133120	31535	F	Full Service
48085-003744	Radiofrequency Therapy Systems, Tissue Ablation, Endometrial	Hologic	Novasure	IK3151	F	Full Service
48085-003755	Detectors, Blood Flow, Ultrasonic	Koven Tech	ES 100 X	R04030051	F	Full Service
48085-003754	Light Source, Fiberoptic	Sun Med Inc.	SolarMaxx 300	31647	F	Full Service
48085-003140	Radiofrequency Therapy Systems, Tissue Ablation, Endometrial	Arthrocare Corporation	RF11000	A09275	ES	Electrical Safety Only
48085-003789	Stereotactic Systems, Image-Guided, Surgical, Craniobaryngology	Medtronic	Fusion	45005068606	ES	Electrical Safety Only
48085-003706	Transilluminator	Wahl	21AC	97380	F	Full Service
48085-003587	Video Systems, Endoscopic, Chip Camera	Stryker Corporation	SDC HD 240-050-988	051050364	F	Full Service
48085-003305	Irrigation/Dissection Systems, Hydroscopic	ACMI	Dolphin II	D061006	F	Full Service
48085-003161	Electrosurgical Unit	Valleylab, Inc.	FORCE FX-C	F8E26888A	F	Full Service
48085-003284	Cameras, Video, Endoscope	Stryker Corporation	1088HD	064024484	F	Full Service
48085-000680	Detectors, Blood Flow	Parker Labs	811	none	F	Full Service
48085-003567	Electrosurgical Units, Bipolar	Cookman Shurliff	80-1187	SYN4142	F	Full Service
48085-003312	Detectors, Blood Flow, Ultrasonic	Koven Tech	ES 100 X	01020070	F	Full Service
48085-003396	Tables, Operating	Stents	Surgraphix 6000	001158	F	Full Service
48085-003468	Incubators, Laboratory, Test Tube, Portable	Baxter Health	Fibrotherm	FB29799	F	Full Service
48085-003163	Recorder, Video Cassette	Sony Electronics	SLV-0380P	0305627	F	Full Service
48085-003506	Stethoscopes, Mobile, Hospital	Stryker Corporation	1005	0605080279	F	Full Service
48085-003507	Pump, Suction	SSCOR, Inc.	2109	0743	F	Full Service
48085-003508	Amalgamators	Palmeron Dental	UltraMat 2	PD9200	F	Full Service
48085-003653	Ultrasonic Scaler	Patterson Dental Supply	D560 Turbo Sensor	220147	F	Full Service
48085-486677	Electrosurgical Units	COVIDIEN	ForceRad	174201E	F	Full Service
48085-486677	Radiofrequency Therapy Systems, Tissue Ablation, Endometrial	Hologic	Novasure 08	32739L11D0	ES	Electrical Safety Only
48085-486687	Waste-Disposal Units, Liquid	Stryker Corporation	Neptune II Ultra Rover	1200900063	ES	Electrical Safety Only

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Coverage Type	Description
48085-48688	Waste-Disposal Units, Liquid	Stryker Corporation	Neptune II Ultra Rover	1200510243	ES	Electrical Safety Only
48085-48689	Tournaquets	Stryker Corporation	SMART PUMP	1200510293	ES	Electrical Safety Only
48085-48691	Tables, Operating	Stryker Corporation	3080SP	1129E00243	F	Warranty
48085-48697	Warning Cabinet	Stiens	P-2140	042411150	W	Warranty
48085-48696	Sterilizing Units, Steam	Stiens	V-116	968804-000	W	Warranty
48085-521010	Lights, Surgical	Stryker Corporation	Visium LED-2	0333211-04	W	Warranty
48085-521011	Lights, Surgical	Stryker Corporation	Visium LED-2	10000000029565125656	W	Warranty
48085-521025	Electrosurgical Units	Anthracene Corporation	Quantum 2	803394	F	Warranty
48085-521041	Light Source, Fiberoptic	Stryker Corporation	Intavision IR (220-180-521)	12D040854	W	Warranty
48085-521172	Monitor, Video	RCA Commercial Products	22L845RCD	2211-2245R0-A103300	F	Full Service
48085-474688	Printers, Computer/Network, Ink-Jet	Eastman Kodak	ESP 7250	A063961	F	Full Service
48085-474660	Electrosurgical Units	COVIDIEN	ForceTriad	TOL19779E	F	Full Service
48085-474505	Video Systems, Endoscopic, Chip	Stryker Corporation	1288HD	101048824	F	Full Service
48085-474660	Camera	Stryker Corporation	STELLAR	06021129/06028469	PM	PM Only - Excludes Parts
48085-474580	Lights, Surgical	Skytron	Fluoroscanner Insight II	09-0209-09	F	Full Service
48085-474590	Radio-graphic/Fluoroscopic Units, Mobile	Hologic			F	Full Service
48085-448525	Lasers	Donier MedTech	MEDLAS H 20	H20-940	F	Full Service
48085-448524	Insufflators	Stryker Corporation	PneumSure	1003C5418	F	Full Service
48085-448554	Light Sources, Fiberoptic, Flexible Endoscopic	Stryker Corporation	LE900	10D018174	F	Full Service
48085-448556	Video Systems, Endoscopic, Chip	Stryker Corporation	SDC Ultra 240-060-988	10D020424	F	Full Service
48085-448557	Camera	Stryker Corporation	1288HD	10B964104	F	Full Service
48085-448662	Video Systems, Endoscopic, Chip	Stryker Corporation	1288HD	10B964104	F	Full Service
48085-448626	Detectors, Beta/Gamma Radiation	Neomedix	2300	093965411	ES	Electrical Safety Only
48085-448532	Electrosurgical Unit	Olympic Medical Corporation	UES-40	7925877	F	Full Service
48085-448533	Controllers	ACMI Corp	IDC-1500	09072307	F	Full Service
48085-004899	Phacoemulsification Units, Cataract	Bausch Lomb	Stellaris	SY501196	ES	Electrical Safety Only
48085-448600	Detectors, Blood Flow, Ultrasound	Koven Tech	ES 100 X	R100A0061	F	Full Service
48085-474509	Light Sources, Fiberoptic, Flexible Endoscopic	Stryker Corporation	LE900	10A059884	F	Full Service
48085-474510	Light Sources, Fiberoptic, Flexible Endoscopic	Stryker Corporation	LE900	10J064934	ES	Electrical Safety Only
48085-474512	Video Systems, Endoscopic, Chip	Stryker Corporation	1288HD	10A031094	F	Full Service
48085-448680	Camera	Stryker Corporation	1288HD	10A031094	F	Full Service
48085-004980	Microscopes, Light, Operating	Carl Zeiss	OPMI Lumera I	6633121703	F	Full Service
48085-004980	Stimulators, Electrical, Neuromuscular	Neuro Tech	7100	GA081572	F	Full Service
48085-004962	Stimulators, Electrical, Neuromuscular	Neuro Tech	7100	GA081571	F	Full Service
48085-004963	Stimulators, Electrical, Neuromuscular	Neuro Tech	7100	GA081569	F	Full Service
48085-004941	Controller, Keypad	Madtronic, Inc.	1899R01	71822	ES	Electrical Safety Only
48085-004922	Controller, Temperature	LEXICON Medical, LLC	809S-SC	HMT13354A	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location 48085-Non-Hospital Owned 48085- 008988 (WFRONG ASSET ID - PLEASE FIX)	Classification Name Clinical Assets	Manufacturer Name Various	Model Various	Serial # Various	Crossrail Coverage Type CO	Description Inventory Only
48085-004730	Warning Units, Blood/Intravenous Solution	Smiths Medical	HL-90	20020283	L	Leased
48085-004731	Controller, Temperature	LEXION Medical, LLC	6196-SC	HW13520A	F	Full Service
48085-002808	Controller, Temperature	LEXION Medical, LLC	6096-SC	HW13519A	F	Full Service
48085-002808	Warning Units, Blood/Intravenous Solution	Smiths Medical	HL-90	20022507	L	Leased
48085-002095	Tourniquets	Zimmer	ATS 300	BJ049415	F	Full Service
48085-002193	Tables, Operating, Spinal	Mizlho OSI	6891	1365	F	Full Service
48085-001768	Printers, Video	Sony Electronics	UP-51MD	20188	F	Full Service
48085-002869	Microscope, Light, Operating	Carl Zeiss	S7	6828502017	F	Full Service
48085-002171	Microscope, Operating	Carl Zeiss	OPMI VARIO/NC33 SYSTEM	331336	F	Full Service
48085-002846	Warning Cabinet	Pedigo	P-2130	276920-0804	F	Full Service
48085-1138186	Endoscopic Shaver Systems	Smith Nephew	Dyolites Power II	AAAX30546	F	Full Service
48085-1138186	Pumps, Irrigation	Smith Nephew	GoFlo	1607CE0887	F	Full Service
48085-1135231	Warning Units, Blood/Intravenous Solution	Smith Medical	HL-90	22004852	L	Leased
48085-1135201	Ophthalmic Surgical Unit	Alcon Lab	ORA	1703659401X-CE738	ES	Electrical Safety Only
48085-1135205	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171067429	L	Leased
48085-1135208	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057447	L	Leased
48085-1135207	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057447	L	Leased
48085-1135208	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057438	L	Leased
48085-1135209	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057444	L	Leased
48085-1135210	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171067434	L	Leased
48085-1135211	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171067452	L	Leased
48085-1135213	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057443	L	Leased
48085-1135214	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057435	L	Leased
48085-1135215	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057432	L	Leased
48085-003588	Video Systems, Endoscopic, Chip Camera	Stryker Corporation	SDC HD 240-50-888	05K029804	F	Leased
48085-004726	Tables, Operating	Stets	3080RL	R42B108035	F	Full Service
48085-004729	Controller, Temperature	LEXION Medical, LLC	6096-SC	HW13518A	F	Full Service
48085-003175	Electrosurgical Units	COVIDIEN	Force FX-C	FB0D6596A	F	Full Service
48085-003150	Electrosurgical Units	COVIDIEN	Force FX-C	06100CE066	F	Full Service
48085-003289	Neutralizers, Endoscopic	Stryker Corporation	40L Highflow	06100CE066	F	Full Service
48085-003162	Stretchers, Mobile, Hospital	Stryker Corporation	1005	0605080280	F	Full Service
48085-002947	Lamp, Heat	Patterson Dental Supply	Unknown	700919	F	Full Service
48085-002947	Electrosurgical Units	COVIDIEN	FORCE FX	F5G10220A	F	Full Service
48085-002231	Electrosurgical Units	COVIDIEN	EM-2	DU881270	F	Full Service
48085-000928	Sterilization Process Indicators	3M	ATTTEST 190	106245	F	Full Service
48085-001458	Battery Chargers	Stryker Corporation	2110	99520103	F	Full Service
48085-001458	Cleaner, Air	Cleena Clean	710014	AA2X	ES	Full Service
48085-885752	Endoscopic Shaver Systems	Smith Nephew	Dyolites Power II	AAAX15899	W	Electrical Safety Only
48085-738896	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	6060	82749	W	Warranty
48085-885745	Pump, Lavage	Anthrac Corporation	20924	P01303	F	Full Service
48085-885786	Pumps, Irrigation	Smith Nephew	GoFlo	1609CE0853	ES	Electrical Safety Only

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-723901	Video Systems, Endoscopic, Chip Camera	Stryker Corporation	SDC Jhna 240-560-888	10B03734	FMP	Full Service
48085-910498	Patient Transport	Sage Products	LT100	701038	W	Warranty
48085-496528	Ophthalmic Surgical Unit Pump, Thermo, Cooling	Wavetek Sharp	Orange 2000	C2026	ES	Electrical Safety Only
48085-004790	Scales, Patient, Platform, Electronic	Dedeac Scale	Coal Shit	830511	IO	Inventory Only
48085-496598	Scanning Systems, Ultrasonic, General Purpose	Sonosite	M-Turbo	E01306-0279	F	Full Service
48085-496590	Tourniquets	Stryker Corporation	SMART PUMP	1128992213	F	Full Service
48085-496592	Tourniquets	Stryker Corporation	SMART PUMP	1128992163	F	Full Service
48085-474508	Light Sources, Fiberoptic, Flexible Endoscopic	Stryker Corporation	L9000	10J042914	F	Full Service
48085-474511	Video Systems, Endoscopic, Chip Camera	Stryker Corporation	1288HD	10080754	F	Full Service
48085-448570	Warming Units, Blood/Intravenous Solution	OR Solutions	ORS-2086R	50028	F	Full Service
48085-448573	Warming Units, Blood/Intravenous Solution	OR Solutions	ORS-2067D	48256	F	Full Service
48085-004961	Stimulators, Electrical, Neuromuscular	Neuro Tech	7100	GA091570	F	Full Service
48085-004921	Controller, Temperature	LEXION Medical, LLC	6098-SC	HW13383A	F	Full Service
48085-620382	Lights, Surgical	Stryker Corporation	Visum LED-2	10000000020067710000000015580	ES	Electrical Safety Only
48085-605476	Printers, Computer/Network, Ink-Jet	Eastman Kodak	ESP 7250	A289176	F	Full Service
48085-603277	Endoscopic Shaver Systems	Stryker Corporation	Core 6400-050-000	0633100143	F	Full Service
48085-623071	Tables, Operating	Steris	3080RL	0417290067	F	Full Service
48085-627631	Monitors, Video	Stryker Corporation	Vision Elat	VEH2680305	F	Full Service
48085-627538	Endoscopic Shaver Systems	Smith Nephew	Dyonic Power	AAK7728	ES	Electrical Safety Only
48085-627539	Hydrothermal Ablation Systems, Endometrial	Boston Scientific	Genesys HTA	GEN11470	F	Full Service
48085-627527	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap V100	SH614367627SA	F	Full Service
48085-627528	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap V100	SH614367619SA	F	Full Service
48085-627534	Irrigator, Lavage	Stryker Corporation	CORE	1429319263	F	Full Service
48085-623013	Printers, Computer/Network, Ink-Jet	Eastman Kodak	ESP 7250	A290469	F	Full Service
48085-627679	Patient Transport	Sage Products	LT100	701059	F	Full Service
48085-627642	Printers, Computer/Network, Ink-Jet	Eastman Kodak	ESP 7250	A285216	F	Full Service
48085-627643	Tables, Operating	Berthold Corp	Opason D 830	3707110-W/10050	F	Full Service
48085-723810	Tissue Characterization Systems, Electromagnetic	Dura Medical Devices	MalignProbe	15137056	F	Full Service
48085-910432	Electrosurgical Units	Medtronic	AEX Generator	MTC1E39066	F	Full Service
48085-723838	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	6060	85437	F	Full Service
48085-723839	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	6060	76426	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-723998	Light Source, Fiberoptic, Flexible Endoscopic	Stryker Corporation	L8000	09K018304	ES	Electrical Safety Only
48095-885787	Pumps, Irrigation	Smith Nephew	GoFlo	1809CE0951	ES	Electrical Safety Only
48095-885788	Pumps, Irrigation	Smith Nephew	GoFlo	1610CE0499	ES	Electrical Safety Only
48095-885821	Tables, Operating, Serial	Mizlino OSI	6875	2016-1382	F	Full Service
48095-885832	Analyzers, Point-Of-Care, Whole Blood, Coagulation	ITC Europe	Hemochron Signature Elite	12351	W	Warranty
48095-1129811	Tissue Characterization Systems, Electromagnetic	Cianna Medical	SerivScout SSC-01	3188	F	Full Service
48095-1129926	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V15165865SX	F	Full Service
48095-1129928	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13302336SX	F	Full Service
48095-1129920	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13450665SX	F	Full Service
48095-1129921	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V14133575SX	F	Full Service
48095-1129922	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13464645SX	F	Full Service
48095-1129923	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13135785SX	F	Full Service
48095-1129924	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V11010785SX	F	Full Service
48095-1129930	Stimulators, Electrical, Peripheral Nerve	B Braun Med	Stimuplex HNS 12	4892098	F	Full Service
48095-1129919	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V14413555SX	F	Full Service
STIMNURJOMUSC-Neuro Tech-7100-33	Stimulators, Electrical, Neuromuscular	Neuro Tech	7100		F	Full Service
48095-1135197	Electrosurgical Units	Athrocare Corporation	Quantum 2	CR0G000G99	F	Full Service
48095-1135203	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057246	L	Leased
48095-1135212	Warning Units, Patient, Forced-Air	Stryker Corporation	Mistral-Air	171057445	L	Leased
48095-002612	Monitor, Central Station	Philips Healthcare	170R2714Z	HD000320006700	F	Full Service
48095-000428	Battery Chargers	Welch Allyn	71159	NSN	F	Full Service
Thermometers						
48095-1135202	Thermometer, Temporal	Exergen	TAT-5000	A729956	W	Warranty
48095-1135222	Thermometer, Temporal	Exergen	TAT-5000	A736518	W	Warranty
48095-1135228	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A731066	W	Warranty
48095-1135236	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A742145	W	Warranty
48095-1135190	Thermometer, Temporal	Exergen	TAT-5000	A719796	W	Warranty
48095-003883	Thermometer, Electronic	Kendall Healthcare Products	FASTEMP	G0422027	W	Warranty
48095-003871	Thermometers, Electronic	Tyco Healthcare	Genius II	N07000025	W	Warranty
48095-003418	Thermometers, Electronic	Tyco Healthcare	Genius II	N069006716	W	Warranty
48095-003402	Thermometers, Electronic	Tyco Healthcare	Genius II	N09018016	W	Warranty
48095-003457	Thermometers, Electronic	Tyco Healthcare	Genius II	N07016303	W	Warranty
48095-003191	Thermometers, Electronic	Kendall Healthcare Products	Fiac Fast Temp	G0618465	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-004750	Thermometers, Electronic	Tyco Healthcare	Genius II	N08087230	W	Warranty
48085-004920	Thermometers, Electronic	Tyco Healthcare	Genius II	N08035680	W	Warranty
48085-004781	Thermometers, Electronic	Tyco Healthcare	Genius II	N080986445	W	Warranty
48085-003692	Thermometers, Electronic	Kendall Healthcare Products	Filac Fast Temp	G08184718	W	Warranty
48085-003617	Thermometers, Electronic	Tyco Healthcare	Genius II	N07057106	W	Warranty
48085-003670	Thermometers, Electronic	Tyco Healthcare	Genius II	N07074345	W	Warranty
48085-003662	Thermometers, Electronic	Tyco Healthcare	Genius II	N07073364	W	Warranty
48085-004926	Thermometers, Electronic	Tyco Healthcare	Genius II	N080866448	W	Warranty
48085-004632	Thermometers, Electronic	Tyco Healthcare	Genius II	N08086772	W	Warranty
48085-474621	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A224281	W	Warranty
48085-474635	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A224203	W	Warranty
48085-448673	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A221086	W	Warranty
48085-496644	Thermometers, Electronic	Welch Allyn	SureTemp Plus 690	07041824	W	Warranty
48085-499344	Thermometers, Electronic	Welch Allyn	SureTemp Plus 690	04003901	W	Warranty
48085-496586	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A272421	W	Warranty
48085-498359	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A269464	W	Warranty
48085-627856	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A489494	W	Warranty
48085-723905	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A548071	W	Warranty
48085-723809	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A507335	W	Warranty
48085-723844	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A525442	W	Warranty
48085-986799	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A602107	W	Warranty
48085-986764	Thermometer, Temporal	Exergen	TAT 5000	A657478	W	Warranty
48085-986767	Thermometer, Temporal	Exergen	TAT 5000	A679235	W	Warranty
48085-986596	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A615837	W	Warranty
48085-986940	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A619828	W	Warranty
48085-986741	Thermometer, Temporal	Exergen	TAT 5000	A649648	W	Warranty
48085-610440	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A504532	W	Warranty
48085-810468	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A500349	W	Warranty
48085-666785	Thermometer, Temporal	Exergen	TAT 5000	A689134	W	Warranty
48085-603485	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A361207	W	Warranty
48085-603458	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A348626	W	Warranty
48085-603460	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A348609	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-627532	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A434233	W	Warranty
48085-627548	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A439648	W	Warranty
48085-627552	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A433218	W	Warranty
48085-627513	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A417280	W	Warranty
48085-1128941	Thermometer, Temporal	Exergen	TAT-5000	A665531	W	Warranty
48085-1129938	Thermometer, Temporal	Exergen	TAT-5000	A658178	W	Warranty
48085-1129862	Thermometer, Temporal	Exergen	TAT-5000	A660969	W	Warranty
48085-1129879	Thermometer, Temporal	Exergen	TAT-5000	A664264	W	Warranty
48085-1129949	Thermometer, Temporal	Exergen	TAT-5000	A677674	W	Warranty
48085-1129945	Thermometer, Temporal	Exergen	TAT-5000	A669181	W	Warranty
48085-1079519	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A644177	W	Warranty
48085-1079520	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A643218	W	Warranty
48085-885841	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A630975	W	Warranty
48085-885798	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A601043	W	Warranty
48085-885780	Thermometer, Temporal	Exergen	TAT-5000	A677093	W	Warranty
48085-885781	Thermometer, Temporal	Exergen	TAT-5000	A693974	W	Warranty
48085-885782	Thermometer, Temporal	Exergen	TAT-5000	A693366	W	Warranty
48085-810439	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A600333	W	Warranty
48085-810441	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A604526	W	Warranty
48085-810442	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A605475	W	Warranty
48085-810443	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A605415	W	Warranty
48085-885765	Thermometer, Temporal	Exergen	TAT-5000	A482423	W	Warranty
48085-885770	Thermometer, Temporal	Exergen	TAT-5000	A482445	W	Warranty
48085-885771	Thermometer, Temporal	Exergen	TAT-5000	A679166	W	Warranty
48085-885773	Thermometer, Electronic	Kendall Healthcare Products	FASTEMP	G0216196	W	Warranty
48085-885768	Thermometer, Temporal	Exergen	TAT-5000	A679083	W	Warranty
48085-723870	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A477708	W	Warranty
48085-723840	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A620766	W	Warranty
48085-723841	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A628097	W	Warranty
48095-723842	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A516764	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Contract Coverage Type	Description
48085-810380	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A478638	W	Warranty
48085-723909	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A545752	W	Warranty
48085-886740	Thermometer, Temporal	Exergen	TAT-5000	A548539	W	Warranty
48085-886742	Thermometer, Temporal	Exergen	TAT-5000	A550703	W	Warranty
48085-886746	Thermometer, Temporal	Exergen	TAT-5000	A572942	W	Warranty
48085-886747	Thermometer, Temporal	Exergen	TAT-5000	A573849	W	Warranty
48085-910435	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A508261	W	Warranty
48085-910387	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A515271	W	Warranty
48085-910512	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A436630	W	Warranty
48085-723919	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A521717	W	Warranty
48085-910436	Thermometers, Electronic	Tyco Healthcare	Genius II	N09054322	W	Warranty
48085-723781	Thermometer, Electronic	COVIDIEN	FILAC 3000AD	A0818189	F	Full Service
48085-723903	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A510059	W	Warranty
48085-723904	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A5100040	W	Warranty
48085-723906	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A510013	W	Warranty
48085-723907	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A510052	W	Warranty
48085-723901	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A510023	W	Warranty
48085-723902	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A510239	W	Warranty
48085-627646	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A474307	W	Warranty
48085-627650	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A493888	W	Warranty
48085-627661	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A489469	W	Warranty
48085-627652	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A485607	W	Warranty
48085-627653	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A485594	W	Warranty
48085-627654	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A486601	W	Warranty
48085-627655	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A489320	W	Warranty
48085-627656	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A489454	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Equipment Model	Serial #	Crothall Coverage Type	Description
48095-627676	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A492914	W	Warranty
48095-627546	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A414407	W	Warranty
48095-627547	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A436607	W	Warranty
48095-627549	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A435282	W	Warranty
48095-627560	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A436625	W	Warranty
48095-627551	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A433347	W	Warranty
48095-627554	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A449578	W	Warranty
48095-627558	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A445151	W	Warranty
48095-627559	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A445555	W	Warranty
48095-627529	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A439868	W	Warranty
48095-627507	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A411773	W	Warranty
48095-627533	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A476672	W	Warranty
48095-627534	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A479147	W	Warranty
48095-627535	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A479928	W	Warranty
48095-627529	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A461031	W	Warranty
48095-627618	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A480566	W	Warranty
48095-620303	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A370951	W	Warranty
48095-620304	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A371036	W	Warranty
48095-620386	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A402082	W	Warranty
48095-620362	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A399272	W	Warranty
48095-620370	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genus II	N11583426	PM	PM Only - Excludes Parts
48095-620371	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genus II	N11583385	PM	PM Only - Excludes Parts
48095-620358	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A394699	W	Warranty
48095-620359	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A382379	W	Warranty

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-620300	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A318169	W	Warranty
48085-004688	Thermometers, Electronic	Tyco Healthcare	Genius II	N08060153	W	Warranty
48085-004683	Thermometers, Electronic	Tyco Healthcare	Genius II	N0704685	PM	Warranty - Excludes Parts
48085-004758	Thermometers, Electronic	Tyco Healthcare	Genius II	N08075710	W	Warranty
48085-004930	Thermometers, Electronic	Tyco Healthcare	Genius II	N08086464	W	Warranty
48085-004933	Thermometers, Electronic	Tyco Healthcare	Genius II	N08085377	W	Warranty
48085-004981	Thermometers, Electronic	Kendall Healthcare Products	Flac Fast Temp	G0116464	W	Warranty
48085-448711	Thermometers, Electronic	Tyco Healthcare	Genius II	N10504287	W	Warranty
48085-448712	Thermometers, Electronic	Tyco Healthcare	Genius II	N10504197	W	Warranty
48085-474513	Thermometers, Electronic	Tyco Healthcare	Genius II	N10008891A	W	Warranty
48085-448703	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A220161	W	Warranty
48085-448700	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A220146	W	Warranty
48085-448701	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A220187	W	Warranty
48085-448707	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A220183	W	Warranty
48085-448708	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A220149	W	Warranty
48085-448632	Thermometers, Electronic	Tyco Healthcare	Genius II	N10043458	W	Warranty
48085-448637	Thermometers, Electronic	Tyco Healthcare	Genius II	N09056088	W	Warranty
48085-448640	Thermometers, Electronic	Tyco Healthcare	Genius II	N10515089	W	Warranty
48085-448612	Thermometers, Electronic	Tyco Healthcare	Genius II	N10040279	W	Warranty
48085-474650	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A242489	W	Warranty
48085-474667	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A244580	W	Warranty
48085-474668	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A244399	W	Warranty
48085-474518	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A222333	W	Warranty
48085-474525	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A224256	W	Warranty
48085-474526	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A224268	W	Warranty
48085-474531	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A224310	W	Warranty
48085-474568	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A223379	W	Warranty
48085-474571	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A223377	W	Warranty
48085-499314	Thermometers, Electronic	Weich Allyn	SureTemp Plus 890	11233634	F	Full Service Warranty
48085-499312	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A253482	W	Warranty

Exhibit A-2(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48095-521113	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A316647	W	Warranty
48095-521117	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A317460	W	Warranty
48095-521105	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II TAT 5000	N12000014 A316651	W	Warranty
48095-521128	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A328577	W	Warranty
48095-605492	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A346222	W	Warranty
48095-605495	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A352619	W	Warranty
48095-521076	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N12531013	W	Warranty
48095-521078	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N12531052	W	Warranty
48095-521079	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N12530993	W	Warranty
48095-521084	Thermometers, Electronic, Infrared, Skin	Exergen	Temporal Scanner	A297827	W	Warranty
48095-498588	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N11544244	W	Warranty
48095-498589	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N11542009	W	Warranty
48095-498534	Thermometers, Electronic, Infrared, Skin	Welch Allyn	SureTemp 679	00490605	F	Full Service
48095-498537	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A265772	W	Warranty
48095-498538	Thermometers, Electronic, Infrared, Skin	Welch Allyn	SureTemp	03197236	F	Full Service
48095-498539	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A267863	W	Warranty
48095-498543	Thermometers, Electronic, Infrared, Skin	Welch Allyn	SureTemp Plus 890	07054308	F	Full Service
48095-498546	Thermometers, Electronic, Infrared, Skin	Welch Allyn	SureTemp Plus 690	07041783	F	Full Service
48095-498585	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A272619	W	Warranty
48095-003363	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N07002859	W	Warranty
48095-003364	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N07000074	W	Warranty
48095-003383	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N07002803	F	Full Service
48095-003387	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N06014855	W	Warranty
48095-003395	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N06014658	W	Warranty
48095-003424	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N07008530	W	Warranty
48095-003593	Thermometers, Electronic, Infrared, Skin	Kendall Healthcare Products	Filac Fast Temp	G02718660	W	Warranty
48095-003695	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N07030194	W	Warranty
48095-003482	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N0703823	W	Warranty
48095-003461	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N07030115	W	Warranty
48095-003717	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N08002586	W	Warranty
48095-003757	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N08019810	W	Warranty
48095-003761	Thermometers, Electronic, Infrared, Skin	Tyco Healthcare	Genius II	N08024454	W	Warranty
48095-003187	Thermometers, Electronic, Infrared, Skin	Kendall Healthcare Products	Filac Fast Temp	G0618071	W	Warranty
48095-003194	Thermometers, Electronic, Infrared, Skin	Kendall Healthcare Products	Filac Fast Temp	G0618073	W	Warranty
48095-003195	Thermometers, Electronic, Infrared, Skin	Kendall Healthcare Products	Filac Fast Temp	G0618493	W	Warranty
48095-1129944	Thermometers, Electronic, Infrared, Skin	Kendall Healthcare Products	FASTEMP	G0422414	W	Warranty
48095-1135170	Thermometers, Electronic, Infrared, Skin	Exergen	TAT 5000	A875905	W	Warranty
48095-002389	Lamp, Exam	Goodwin Manufacturing Inc.	1196-E2	NSN	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset / Location	Classification Name	Manufacturer Name	Model	Serial #	Critical Coverage Type	Description
48085-002210	Printer/Graphic Recorders	Sony Electronics	UP-870MD	36927	F	Full Service
48085-002358	Stretchers, Mobile	Hill-Rom	P8000	730000DDK3	F	Full Service
48085-521180	Scanning Systems, Ultrasonic	Siemens Healthineers	S2000	201890	ES	Electrical Safety Only
48085-521181	Scanning Systems, Ultrasonic	Siemens Healthineers	S2000	201875	ES	Electrical Safety Only
48085-521182	Neutralizing Stations, Disinfectant,	Siemens Healthineers	S2000	201753	ES	Electrical Safety Only
48085-620375	Glutaraldehyde/Aldehyde-Based	PCI Medical Inc	G10VPL	40719	ES	Electrical Safety Only
48085-620373	Neutralizing Stations, Disinfectant,	PCI Medical Inc	G10VPL	40718	ES	Electrical Safety Only
48085-620328	Glutaraldehyde/Aldehyde-Based	Rich-Mar	LW-3	13412013	NO	Inventory Only
48085-723810	Stretchers, Mobile, Hospital	Stryker Corporation	Gymite 1061	1603036382	F	Full Service
48085-723848	Warming Units, Gel	Rich-Mar	LW-3	13462015	NO	Inventory Only
48085-723851	Warming Units, Gel	Ideal Medical Prod	GW208	53330	NO	Inventory Only
48085-723865	Warming Units, Gel	Ideal Medical Prod	GW208	0216044	NO	Inventory Only
48085-620374	Neutralizing Stations, Disinfectant,	PCI Medical Inc	G10VPL	40720	ES	Electrical Safety Only
48085-521179	Glutaraldehyde/Aldehyde-Based	Siemens Healthineers	S2000	201793	ES	Electrical Safety Only
48085-002229	Scanning Systems, Ultrasonic	Burton Medical	224100	996850	F	Full Service
48085-002215	Lights, Surgical	Parasonic	AG 7300	DOTA00371	F	Full Service
48085-002360	Recorders, Video Casette	Hill-Rom	P8000	C138AN8714	F	Full Service
Vascular Lab	Stretchers, Mobile, Hospital	Stryker Corporation	1001	9910 030906	F	Full Service
48085-002368	Printer	Mitsubishi Electronics	CP700U	101485	F	Full Service
48085-003272	Monitors, Bedside, Blood Gas,	Radometer-Copenhagen	TCM400	391-860RD437N008	F	Full Service
48085-1135228	Transcutaneous	Philips Healthcare	IL22	02X17F	MGMT	Management Service Only
48085-605488	Scanning Systems, Ultrasonic, General Purpose	Philips Healthcare	IL22	02RPTM	MGMT	Management Service Only
48085-605490	Scanning Systems, Ultrasonic, General Purpose	Philips Healthcare	IL22	02RPHH	MGMT	Management Service Only
48085-605491	Scanning Systems, Ultrasonic, General Purpose	Philips Healthcare	IL22	02RPHH	MGMT	Management Service Only
48085-474617	Detectors, Fetal Heart, Ultrasonic	Summit Doppler Sys	MC160	MA002328	F	Full Service
48085-002197	Detectors, Blood Flow	Parks Med	Flo-Lab 2100-SX	014827	F	Full Service
48085-003146	Detectors, Blood Flow	Parks Med	Flo-Lab 2100-SX	015401	F	Full Service
48085-002100	Exercisers, Aerobic, Treadmill	Quinton Instrument Company	MEDTRAC/K CR60	38001010912002	F	Full Service
48085-003217	Exercisers, Aerobic, Treadmill	Landice Inc	L7	L7-64687	F	Full Service
48085-003563	Stretchers, Mobile, Hospital	Stryker Corporation	1015	0708089730	F	Full Service
Wakelafid	Scales, Patient, Floor	Tanita Corp	BWB-800	06120809	F	Full Service
48085-003581	Stimulators, Cardiac, Physical Therapy,	Henry Intem	110	1-02643	F	Full Service
48085-001224	Fluidized Medium	United Metal Fab	5005	70605	F	Full Service
48085-002813	Tables, Examination/Treatment	CooperSurgical	CT290	CD002378	F	Warranty
48085-448500	Detectors, Blood Flow, Ultrasonic	Wright Medical Tech	SP-1502	08560413	F	Management Service Only
48085-448523	Baths, Water, Molded Plastic Spinal	Promedica Group	MR-20	01025915	MGMT	Management Service Only
48085-499313	Bioteedback System	Sanyo	HDLCD1912H	811101000867	F	Full Service
48085-499321	Monitors, Video	Conmed Medical Systems	Hyflexor 2000	10MAGJ065	F	Full Service
48085-474559	Electrosurgical Units	Devilbiss Health	5650H	H3869799	F	Full Service
48085-004936	Nebulizers	Devilbiss Health	5650H	H3869799	F	Full Service

Asset / Location		Classification Name	Manufacturer Name	Equipment List	Model	Serial #	Critical Coverage Type	Description
48095-004947		Adjustable, Physical Therapy Analyzers, Physiologic, Middle Ear, Impedance Tympanometry	Weich Allyn	MicroTimp 2	ME-560	281-5	F	Full Service
48095-004924		Electrocardiographs	PHILLIPS MEDICAL SYSTEMS, INC	M1770A	CNB2911073		F	Full Service
48095-004872		Electrocardiographs	PHILLIPS MEDICAL SYSTEMS, INC	M1770A	CNB0306017		F	Full Service
48095-004895		Ophthalmers, Pulse	Conico Med Sys	CMS90DL	J08813530		F	Full Service
48095-004898		Tables, Examination/Treatment	Midmark Corp	204	V693645		F	Full Service
48095-004810		Scales, Patient, Wheelchair	Midmark Corp	152-001	T69001110		F	Full Service
48095-004812		Radio-graphic Units	Delcoto Scale	6550	E343080103		F	Full Service
48095-004827		Tables, Examination/Treatment, Adjustable, Orthopaedic, Traction	GE Healthcare	Proteus XRVa	603335WMMCRAD		M/GMT	Management Service Only
48095-004828		Warming Units, Gel	Chattanooga Corporation	TRT-600	3322		F	Full Service
48095-004834		Heating Units, Hot-Pack	Ideal Medical Prod	GW108U	55078		IO	Inventory Only
48095-004830		Exerciser, Leg	Chattanooga Corporation	M-2	70089		F	Full Service
48095-004831		Exercisers, Cyclic Arm Exerciser	Soft	NUSlep	447079		F	Full Service
48095-004832		Exercisers, Aerobic, Treadmill	Soft	Pro 1000	670000594		F	Full Service
48095-004833		Exercisers, Cyclic Arm Exerciser	Soft	ACS300	780-5270		F	Full Service
48095-004837		Exercisers, Cyclic Arm Exerciser	Soft	Pro 1000	511005043		F	Full Service
48095-004836		Lights, Examination	Weich Allyn	767	None		F	Full Service
48095-004839		Lights, Examination	Midmark Corp	152-001	T69001063		F	Full Service
48095-004840		Lights, Examination	Midmark Corp	152-001	T69001063		F	Full Service
48095-004841		Ophthalmoscope/Closcopes	Weich Allyn	767	None		F	Full Service
48095-004842		Lights, Examination	Midmark Corp	152-001	T69001155		F	Full Service
48095-004815		Ophthalmoscope/Closcopes	Weich Allyn	767	None		F	Full Service
48095-004818		Ophthalmoscope/Closcopes	Weich Allyn	767	None		F	Full Service
48095-004813		Lights, Examination	Midmark Corp	152-001	T69001067		F	Full Service
48095-004814		Tables, Examination/Treatment	Midmark Corp	204	V693793		F	Full Service
48095-004816		Tables, Examination/Treatment	Midmark Corp	204	V693864		F	Full Service
48095-004817		Lights, Examination	Midmark Corp	152-001	T69001076		F	Full Service
48095-004820		Tables, Examination/Treatment	Amelica Mfg Corp	AM-398	13814		F	Full Service
48095-004826		Warming Units, Gel	Ideal Medical Prod	GW108U	54053		IO	Inventory Only
48095-004824		Ultrasound Therapy Systems	Ideal Medical Prod	GW108U	55086		IO	Inventory Only
48095-004793		Tables, Examination/Treatment	Chattanooga Corporation	2791	6787		F	Full Service
48095-004784		Lights, Examination	Midmark Corp	204	V693957		F	Full Service
48095-004787		Lights, Examination	Midmark Corp	152-001	T69001129		F	Full Service
48095-004796		Ophthalmoscope/Closcopes	Weich Allyn	767	None		F	Full Service
48095-004795		Lights, Examination	Midmark Corp	152-001	T69001105		F	Full Service
48095-004798		Tables, Examination/Treatment	Midmark Corp	204	V694024		F	Full Service
48095-004801		Ophthalmoscope/Closcopes	Weich Allyn	767	None		F	Full Service
48095-004799		Lights, Examination	Midmark Corp	152-001	T69001047		F	Full Service
48095-004802		Tables, Examination/Treatment	Weich Allyn	767	None		F	Full Service
48095-004803		Lights, Examination	Midmark Corp	204	V693747		F	Full Service
48095-004806		Lights, Examination	Midmark Corp	152-001	T69001169		F	Full Service
48095-004807		Ophthalmoscope/Closcopes	Midmark Corp	152-001	T69001223		F	Full Service
48095-521193		Audionators	Weich Allyn	767	None		F	Full Service
48095-605439		Scales, Infant	Milco Audionators	ESM	010403000785		F	Full Service
			Delfaco Scale	8440	NSN		IO	Inventory Only

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crosshall Coverage Type	Description
48095-627577	Oximeters, Pulse	Nonin Med	9590	50184773	W	Warranty
48095-723846	Oximeters, Pulse	Nonin Med	9590	502020771	W	Warranty
48095-723847	Oximeters, Pulse	Nonin Med	9590	502020774	W	Warranty
48095-869730	Oximeters, Pulse	Nonin Med	9590	502028746	W	Warranty
48095-869734	Oximeters, Pulse	Nonin Med	9590	501833586	W	Warranty
48095-723822	Analzers, Laboratory, Urine	Siemens	Clinitek Status Plus	602121600	W	Warranty
48095-865778	Oximeters, Pulse	Nonin Med	9590	276978	IO	Inventory Only
48095-865844	Oximeters, Pulse	Nonin Med	9590	502286417	W	Warranty
48095-1079633	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N71342	W	Warranty
48095-1079638	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N11885	F	Full Service
48095-1079692	Oximeters, Pulse	Masimo Corp	RADICAL 5V	NS3827	F	Full Service
48095-004800	Tables, Examination/Treatment	Melmark Corp	204	V693982	F	Full Service
48095-004804	Ophthalmoscope/Oscopes	Welch Allyn	767	None	F	Full Service
48095-004809	Ophthalmoscope/Oscopes	Welch Allyn	767	None	F	Full Service
48095-004835	Tables, Examination/Treatment	Melmark Corp	204	V693983	F	Full Service
48095-004838	Tables, Examination/Treatment	Melmark Corp	204	V693988	F	Full Service
48095-004843	Tables, Examination/Treatment	Melmark Corp	204	V693906	F	Full Service
48095-004821	Table, Treatment	Melmark Corp	204	1080	F	Full Service
48095-004825	Tables, Examination/Treatment	Chateaugo Corporation	11713-605	ADP-300	F	Full Service
48095-004823	Ultrasound Therapy Systems	Chateaugo Corporation	2761	44504000025	F	Full Service
48095-521189	Sprinkler	Philips Healthcare	CleanVue 350	56367	F	Full Service
48095-627530	Scanning Systems, Ultrasonic, Portable	Philips Healthcare	CleanVue 350	US81560622	F	Full Service
48095-723816	Tables, Examination/Treatment	United Metal Fab	5005	425482-0091	F	Full Service
48095-493919	Camera, Video	Canon	600D	212220716439	F	Full Service
48095-004835	Lights, Ultraviolet, Germicidal	Spectronics Corp	Specioline Q-22	1713385	F	Full Service
48095-448553	Nebulzers	Devilbiss Health	5650H	3D6009880	F	Full Service
48095-1135198	Oximeters, Pulse	Masimo Corp	MightySat	4000089580	W	Warranty
48095-723888	Women and Children	Natus Medical	ALGO 5	D506298	F	Full Service
48095-627619	Auditory Function Screening Devices, Newborn	Natus Medical	ALGO 5	D506298	F	Full Service
48095-004701	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap V7100	SH6151082585A	F	Full Service
48095-004680	Computer Terminal	Hill-Rom Company, Inc.	NCM	ZUA7480TKF	F	Full Service
48095-003755	Scales, Infant, Warmed/Incubator	Fisher Paykel	CoscoOct W 930	08052000817	F	Full Service
48095-001433	Lights, Examination	Welch Allyn	48740	NSN	F	Full Service
48095-000026	Lamp, Exam	Welch Allyn, Inc.	YS100	NSN	F	Full Service
48095-001338	Lights, Infrared	Olympic	33	25460	F	Full Service
48095-002631	Aspirators	SSCOR, Inc.	S-SCORT III	NSN	F	Full Service
48095-002622	Scales, Infant	Deleto Scale	6730	E17100-0004	F	Full Service
48095-1138238	Scales, Infant	Deleto Scale	6730	E20929	F	Full Service
48095-869831	Monitors, Bedside, Fetal	PHILIPS MEDICAL SYSTEMS, INC	BabyChecker	D281108642	W	Warranty
48095-869864	Monitors, Physiologic, Vital Signs	PHILIPS MEDICAL SYSTEMS, INC	Avation FMI 50	HB-68010428	F	Full Service
48095-1079682	Monitors, Physiologic, Vital Signs	PHILIPS MEDICAL SYSTEMS, INC	Accutorr 7	HE-68010212	F	Full Service
48095-1079675	Battery Chargers	Masimo Corp	RDS-1	284422	F	Full Service
48095-1079577A	Battery Chargers	Masimo Corp	RDS-1	284390	F	Full Service
48095-1079580A	Battery Chargers	Masimo Corp	RDS-1	284386	F	Full Service
	Battery Chargers	Masimo Corp	RDS-1	284393	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Cyrtball Coverage Type	Description
48085-1129913	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V11010185X	F	Full Service
48085-1129914	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V1310937SX	F	Full Service
48085-1129915	Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13110935SX	F	Full Service
48085-1129917	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V12215975SX	F	Full Service
48085-1129918	Circulatory Assist Units, Peripheral Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V10044185X	F	Full Service
48085-1078632	Oximeters, Pulse	Masimo Corp	RADICAL 5V	N128679	F	Full Service
48085-1078653	Oximeters, Pulse	Masimo Corp	RADICAL 7	10000687713	F	Full Service
48085-1078655	Oximeters, Pulse	Masimo Corp	RADICAL 7	10000998951	F	Full Service
48085-1078656	Oximeters, Pulse	Masimo Corp	RADICAL 7	10000594655	F	Full Service
48085-1078659	Oximeters, Pulse	Masimo Corp	RADICAL 7	1000099323	F	Full Service
48085-1078673	Battery Chargers	Masimo Corp	RDS-1	284388	F	Full Service
48085-885783	Oximeters, Pulse	Masimo Corp	RADICAL 7	1000082221	F	Full Service
48085-885784	Monitors, Bedside, Fetal	PHILIPS MEDICAL SYSTEMS, INC	Avalon FM 50	DE81102455	W	Warranty
48085-810485	Monitors, Bedside, Fetal	PHILIPS MEDICAL SYSTEMS, INC	Avalon FM 50	DE81101503	W	Warranty
48085-810437	Monitors, Bedside, Fetal	Sage Products	PHILIPS MEDICAL SYSTEMS, INC	LT1100	F	Full Service
48085-810427	Phototherapy Units, Visible Light, Hypertlithemia	PHILIPS MEDICAL SYSTEMS, INC	Avalon FM 50	DE46112849	F	Full Service
48085-605443	Monitors, Physiologic, Vital Signs	PHILIPS MEDICAL SYSTEMS, INC	Respironics	BIICheck	F	Full Service
48085-521026	Monitors, Physiologic, Vital Signs	PHILIPS MEDICAL SYSTEMS, INC	PHILIPS MEDICAL SYSTEMS, INC	BIICheck	F	Full Service
48085-521012	Monitors, Bedside, Fetal Lamp, Surgical, Ceiling	General Electric Med. Systems	Dinamap V100	SH672110301SA	F	Full Service
48085-004709	Monitors, Bedside, Fetal Lamp, Surgical, Ceiling	PHILIPS MEDICAL SYSTEMS, INC	Avalon FM 50	DE87103789	F	Full Service
48085-004679	Scales, Infant, Warme/Incubator	BERKHOLD CORP. (NOW STRYKER)	D54070650	000407504080961004207504090660	PM	Full Service PM Only - Excludes Parts
48085-004743	Deodorers, Blood Flow, Ultrasonic	Cosy/Cot IW 930	CT1250	080620000816	F	Full Service
48085-003930	Warning Units, Multipurpose	Fisher Paykel	P-2745	663888-000	F	Full Service
48085-004949	Resuscitators	Fisher Paykel	Neopuff RD900A/EU	09307000943	F	Full Service
48085-474581	Battery Chargers	Welch Allyn	71140	NSN	F	Full Service
48085-485552	Transmitter/Receiver Systems, Telephone, Electrocardiography	PHILIPS MEDICAL SYSTEMS, INC	Avalon M2720A	DE330405522	F	Full Service
48085-003027	Monitors, Physiologic, Vital Signs	General Electric Med. Systems	Dinamap ProCare 400	AAW054900335A	F	Full Service
48085-002591	Scanning Systems, Ultrasonic, General Purpose	Sonosite	180	030JHD	F	Full Service
48085-002074	Warmer, Radiant, Infant	Chmnda	3400	HCCB00798	F	Full Service
48085-002198	Warmer, Radiant, Infant	Chmnda	3400	HCCB00804	F	Full Service
48085-002236	Warmer, Radiant, Infant	Chmnda	3400	HCCCE0910	F	Full Service
48085-002778	Phototherapy Units, Visible Light, Hypertlithemia	Olympic	22	4127	F	Full Service
48085-001275	Incubators, Infant	Dalex-Chmnda	Care Plus	HCCD00846	F	Full Service
48085-001276	Incubators, Infant	Dalex-Chmnda	Care Plus	HCCZD00847	F	Full Service
48085-000005	Lights, Examination	Welch Allyn	441100	401383030	F	Full Service
48085-002296	Lights, Examination	Welch Allyn	441100	0000000	F	Full Service
48085-000051	Microscopes	Olympus Corporation of America	CHT	340116	F	Full Service
48085-001374	Monitors, Bedside, Fetal	PHILIPS MEDICAL SYSTEMS, INC	IM350B	3650G02801	F	Full Service

Exhibit A-2-(d)  
Equipment List

Asset Location	Classification Name	Manufacturer Name	Model	Serial #	Crossrail Coverage Type	Description
48085-001624	Monitors, Bedside, Physiologic	PHILIPS MEDICAL SYSTEMS, INC	M3048A	DE0085404	F	Full Service
48085-002021	Monitors, Bedside, Fetal	PHILIPS MEDICAL SYSTEMS, INC	M1350B	3850311127	F	Full Service
48085-002022	Monitors, Bedside, Physiologic	PHILIPS MEDICAL SYSTEMS, INC	M3048A	DE00823094	IO	Inventory Only
48085-002932	Transmitter/Receiver Systems, Telephonic, Electrocardiography	PHILIPS MEDICAL SYSTEMS, INC	Avallon MZ720A	DE30401903	F	Full Service
48085-002017	Oto/Ophthalmoscope	Weich Allyn, Inc.	NMI	NSN	IO	Inventory Only
48085-002593	Scales, Patient, Platform, Electronic	Deleco Scale	6655	E10603-0040	F	Full Service
48085-002019	Monitors, Bedside, Physiologic	PHILIPS MEDICAL SYSTEMS, INC	Virdia M3000A	DE94524536	F	Full Service
48085-003472	Scales, Infant, Warmers/Incubator	PHILIPS MEDICAL SYSTEMS, INC	Virdia M3000A	DE94516269	F	Full Service
48085-003565	Circulatory Assist Units, Peripheral	Fisher-Paykel	CosyCot IW 930	070828001595	F	Full Service
48085-112916	Compression, Sequential	Kendall Healthcare Products	SCD 700 (29525)	V13447035SX	F	Full Service
48085-1079674	Battery Chargers	Mashno Corp	RDS-1	284385	F	Full Service
48085-1079654	Ohmmeters, Pulse	Mashno Corp	RADICAL 7	1000098120	F	Full Service
48085-496502	Chair, Exam, Electric	Medical Technology Industries, Inc.	527W-115	101109026	F	Full Service
48085-496501	Chair, Exam	Burton Medical	LGH17003	SN5262130	F	Full Service
48085-496504	Chair, Exam, Electric	Medical Technology Industries, Inc.	527-115	110330320	F	Full Service
48085-496505	Lamp, Exam	Burton Medical	LGH17003	SN5262128	F	Full Service
48085-496507	Lamp, Exam	Burton Medical	LGH17003	SN5261961	F	Full Service
48085-496508	Chair, Exam, Electric	Medical Technology Industries, Inc.	527-115	110330018	F	Full Service
48085-496509	Lamp, Exam	Burton Medical	LGH17003	SN5261962	F	Full Service
48085-496510	Stretcher	Sechrist Industries Inc.	E920	FSH1104US02-20-11	F	Full Service
48085-496511	Stretcher	Sechrist Industries Inc.	E920	FSH1104US02-20-11	F	Full Service
48085-496515	Scale, Patient	Seca	None	5700169110705	PM	PM Only - Excludes Parts
48085-496512	Monitors, Bedside, Blood Pressure	Perimed Inc	PFS002	33400124	F	Full Service
48085-496514	Chambers, Hyperbaric	Sechrist Industries Inc.	PVH101	1107030398	MGMT	Management Service Only
48085-499325	Stretchers, Mobile, Hospital	Stryker Corporation	1105	1107030398	F	Full Service
48085-499327	Ophthalmoscope/Oscopes	Weich Allyn	767	11200	F	Full Service
48085-499329	Monitors, Physiologic, Vital Signs	Weich Allyn	Spot Vital Signs LXI	201110398	F	Full Service
48085-499332	Ophthalmoscope/Oscopes	Weich Allyn	767	11200	F	Full Service
48085-499336	Ophthalmoscope/Oscopes	Weich Allyn	767	11200	F	Full Service
48085-810386	Ophthalmoscope/Oscopes	BSN Medical	Delta	398	F	Full Service
48085-885753	Monitors, Physiologic, Vital Signs	Weich Allyn	Spot Vital Signs LXI	201628685	W	Warranty
48085-605488	Monitors, Physiologic, Vital Signs	Weich Allyn	Spot Vital Signs LXI	201601160	F	Full Service
48085-895689	Oto/Ophthalmoscope	Weich Allyn, Inc.	L250	NSN	F	Full Service
48085-895324	Detectors, Fetal Heart, Ultrasonic	Summit Doppler Sys	LK006212	11ESZ070167	W	Warranty
48085-499333	Lifts, Wheelchair, Vertical	Invacare Corporation	Reliana 800	11ESZ070167	PM	PM Only - Excludes Parts
48085-499334	Ophthalmoscope/Oscopes	Weich Allyn	767	11200	F	Full Service
48085-499306	Lamp, Exam	Burton Medical	LGH17003	SN5262199	F	Full Service
48085-496506	Chair, Exam, Electric	Medical Technology Industries, Inc.	527-115	110330019	F	Full Service
48085-496513	Chambers, Hyperbaric	Sechrist Industries Inc.	PVH101	33400117	MGMT	Management Service Only

Asset / Location: MEMORIAL HOSPITAL Classification Name: MEMORIAL HOSPITAL Manufacturer Name: GROTHALL FACILITIES MANAGEMENT, INC. Serial #:                      Grothall Coverage Type:                      Description:                     

By: Robert K. Cochran

Name: Robert K. Cochran

Title: V.P. Finance/CSO

Date: 8-10-18

By: [Signature]

Name: James D. Cheek

Title: Division President

Date: 9/6/18

Exhibit A-2-(d)  
Equipment List

Model:                      Serial #:                      Grothall Coverage Type:                      Description:

31540 Seacoast Redicare									05/31/19			
<b>Book Future Depreciation      FYE: 9/30/19</b>												
FYE: 9/30/19												
Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period	
<b>Group: Equipment</b>												
1	Audimeter - Pine Tree Calibrations	11/24/14	2,300	0	0	1,648	460	2,108	192	S/L	5.00	
2	2 Laptops for providers	11/24/14	1,279	0	0	917	256	1,173	106	S/L	5.00	
3	2 new computers	12/18/14	1,280	0	0	640	256	896	384	S/L	5.00	
4	Printer at front desk (lexmark)	1/29/15	1,149	0	0	784	229	1,013	136	S/L	5.00	
5	CardioCheck meters (2)	1/30/15	3,347	0	0	2,288	670	2,958	389	S/L	5.00	
6	Hard wire - equipment related	2/10/15	4,563	0	0	3,117	912	4,029	534	S/L	5.00	
7	Phone system	2/12/15	7,023	0	0	3,429	1,004	4,433	2,590	S/L	7.00	
8	Laptop /ipad/software	3/02/15	2,859	0	0	1,906	572	2,478	381	S/L	5.00	
9	Copier (Xerox)	6/26/15	6,436	0	0	3,861	1,287	5,148	1,288	S/L	5.00	
10	Exam tables	6/12/15	7,002	0	0	4,317	1,400	5,717	1,285	S/L	5.00	
11	Autometric sound booth	2/23/95	3,252	0	0	3,252	0	3,252	0	S/L	10.00	
12	Upper body egometer	5/31/96	2,300	0	0	2,300	0	2,300	0	S/L	10.00	
13	Office Furniture	6/28/96	8,685	0	0	8,685	0	8,685	0	S/L	12.00	
14	Misc Medical Eqpt	6/29/96	1,149	0	0	1,149	0	1,149	0	S/L	5.00	
15	Hotpoint refrigerator	7/01/96	425	0	0	425	0	425	0	S/L	5.00	
16	Bevis Utility Cabinet Class	7/25/96	168	0	0	168	0	168	0	S/L	15.00	
17	Bevis 44x96 conference table	7/25/96	439	0	0	439	0	439	0	S/L	15.00	
18	Bevis Presentation board	7/25/96	525	0	0	525	0	525	0	S/L	15.00	
19	Executive desk 30x60	7/25/96	620	0	0	620	0	620	0	S/L	15.00	
20	File cabinet lat 2 drwr	7/25/96	290	0	0	290	0	290	0	S/L	15.00	
21	File cabinet lat 2 drwr	8/13/96	105	0	0	105	0	105	0	S/L	10.00	
22	Cybex Cable Column	4/28/04	2,519	0	0	2,519	0	2,519	0	S/L	5.00	
23	Chattanooga T700 traction unit	3/09/05	3,330	0	0	3,330	0	3,330	0	S/L	5.00	
24	Defibrillator	6/16/06	1,600	0	0	1,600	0	1,600	0	200DB	5.00	
25	Intelect legend XT Ultrasound	4/16/08	3,581	0	0	3,581	0	3,581	0	S/L	10.00	
26	EKG CP 2001 Inter Color LCD	8/15/07	4,020	0	0	4,020	0	4,020	0	S/L	5.00	

27	Waiting Room Chairs	8/28/07	4,227	0	0	4,227	0	4,227	0	S/L	10.00
28	Titmus 18173 Machine	8/14/08	2,079	0	0	2,079	0	2,079	0	S/L	10.00
29	HP Printer Updrages	3/28/09	160	0	0	160	0	160	0	S/L	5.00
30	Intoxilyzer	12/30/10	3,200	0	0	3,200	0	3,200	0	S/L	5.00
31	4 Tablets - 1 Laptop - DISCARDED	1/11/12	6,755	0	0	6,755	0	6,755	0	S/L	3.00
32	SQL Software	10/01/11	2,475	0	0	2,475	0	2,475	0	S/L	3.00
33	Laptop and software	12/27/11	2,950	0	0	2,950	0	2,950	0	S/L	3.00
34	Wireless Access Upgrade	4/05/12	2,509	0	0	2,509	0	2,509	0	S/L	3.00
35	Hydroculator - BROKEN	11/21/12	695	0	0	695	0	695	0	S/L	3.00
36	Nursing laptop computer -	5/31/13	808	0	0	808	0	808	0	S/L	3.00
37	Headsets - WB Mason	1/16/14	1,340	0	0	1,340	0	1,340	0	S/L	5.00
38	Laptop - Provider	1/31/14	663	0	0	663	0	663	0	S/L	3.00
39	Laptop - Provider	1/31/14	663	0	0	663	0	663	0	S/L	3.00
40	Digital X-Ray Equipment	2/21/14	55,000	0	0	34,047	7,857	41,904	13,096	S/L	7.00
41	2 - Desktop computers	2/28/14	1,270	0	0	1,270	0	1,270	0	S/L	3.00
42	Audioscope	3/19/14	762	0	0	762	0	762	0	S/L	5.00
43	Xray Monitor	3/28/14	2,850	0	0	2,850	0	2,850	0	S/L	5.00
44	Tablet computer -	4/08/14	1,340	0	0	1,340	0	1,340	0	S/L	3.00
45	Tap to chart - PureWork, Inc.	4/17/14	6,400	0	0	6,400	0	6,400	0	S/L	5.00
46	New Server	5/23/14	1,467	0	0	1,199	268	1,467	0	S/L	5.00
47	VPN Client, Lenovo Think Pad	6/30/16	877	0	0	350	175	525	352	S/L	5.00
48	Midmark corp chair	8/12/15	227	0	0	132	45	177	50	S/L	5.00
49	Office furniture	8/12/15	16,353	0	0	9,540	3,271	12,811	3,542	S/L	5.00
50	MS Office 365 Premium	3/01/16	2,805	0	0	2,182	623	2,805	0	S/L	3.00
51	Lenovo Think Center	2/26/16	1,138	0	0	530	227	757	381	S/L	5.00
52	New Server	7/31/16	7,995	0	0	3,464	1,599	5,063	2,932	S/L	5.00
53	Treadmill for physical therapy	4/17/17	1,400	0	0	396	280	676	724	S/L	5.00
54	Computer - Clinic 3	8/01/17	698	0	0	270	232	502	196	S/L	3.00
55	Lenovo ThinkCentre (HR Fiscal Admin)	7/21/17	656	0	0	247	212	459	197	S/L	3.00
56	Lexmark Copier (clinical)	8/29/17	1,899	0	0	792	380	1172	727	S/L	5.00
57	Lenovo Think Center (physical therapy)	10/26/17	755	0	0	0	251	251	504	S/L	3.00
58	Kiosk program equipment	8/23/18	2,925	0	0	0	585	585	2,340	S/L	5.00
59	Lenovo Think Center (clinic 1)	12/17/18	845								
60	Lenovo Think Center (clinic 2)	12/17/18	845								
61	Breath Alcohol Printer	4/4/19	536								
62	Lenovo Think Pad (Rm 4)	4/5/19	790								
	<b>Equipment</b>		<b>208,603</b>	<b>0</b>	<b>0</b>	<b>150,210</b>	<b>23,051</b>	<b>173,261</b>	<b>32,326</b>		

<b>Group: Leasehold Improvements</b>											
49	Leasehold Imp	1/01/84	95,323	0	0	95,323	0	95,323	0	S/L	16.00
50	Leasehold Imp	1/01/85	628	0	0	628	0	628	0	S/L	16.00
51	Leasehold Imp	6/09/88	6,967	0	0	6,967	0	6,967	0	S/L	16.00
57	Interior Signs	7/09/15	2,049	0	0	615	205	820	1,229	S/L	10.00
58	Exterior Building Sign	7/21/15	2,660	0	0	776	266	1,042	1,618	S/L	10.00
59	Exterior Painting	9/01/15	1,575	0	0	893	315	1,208	367	S/L	5.00
60	Plots/Copies	9/01/15	675	0	0	192	68	260	415	S/L	10.00
61	Electronic Door Opener	9/01/15	3,368	0	0	953	336	1,289	2,079	S/L	10.00
62	Cabinets and countertops	9/17/15	1,071	0	0	294	107	401	670	S/L	10.00
63	Window Treatments	9/30/15	5,394	0	0	1,483	539	2,022	3,372	S/L	10.00
64	Door intallation	10/28/15	891	0	0	239	90	329	562	S/L	10.00
65	Flooring	11/10/15	18,455	0	0	4,922	1,846	6,768	11,687	S/L	10.00
66	Interior Painting	11/23/15	17,650	0	0	4,560	1,765	6,325	11,325	S/L	10.00
67	Enclose front desk area	12/08/15	423	0	0	109	42	151	272	S/L	10.00
68	Bathroom Stalls	12/14/15	1,867	0	0	483	187	670	1,197	S/L	10.00
	<b>Leasehold Improvements</b>		158,996	0	0	118,437	5,766	124,203	34,793		
	<b>Grand Total</b>		367,599	0	0	268,647	28,817	297,464	67,119		

## Vehicle List - 2018

<u>Year</u>	<u>Color</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>DEPT</u>	<u>Dept</u>	<u>Owned</u>
				1GBJK34R3			
1998	White	Chev	Sander	WF004661	Facilities	FAC-TR3	YES
				1FDWE35L			
2008	White	Ford	E350 Cargo	28DA1825	Facilities	FAC-BOX	YES
				1GCHK34R			
2000	White	Chev	Silverado	3YR134791	Facilities	FAC-TR1	YES
				KNDJT2A57			
2013	Red	Kia	Soul	D7616115	Facilities	FAC	YES
				1FDXE40F2			
1999	White	Ford	Ambulance 1500 Sierra	XHA28546 2GTEK13Z3	Facilities	FAC-AMB1	YES
2006	Black	GMC	GLE Z71	61325965	Facilities	FAC-TR4	YES
			Town & Country	2C4GP24R 73R338424	Dental	DEN-1	YES
				1FAHP2MK			
2017	White	Ford	Taurus	2HG14027	Security	SEC	YES
				1FAHP2MK			
2017	White	Ford	Taurus	2HG14027	Security	SEC	YES
				1FDEE3FL3			
2013	White	Ford	Aerolite	DDB22825	Security	SEC	YES
				5PVNE8JP3			
2017	White	Hino	268	H4S51309	Materiels	MAT	YES
			Grand	1D4GP24R			
2005	Blue	Dodge	Caravan	35B204918	Materiels	MAT-2	YES
			Grand	2c4rdgbg3f			
2015	Gray	Dodge	Caravan	r568787	Materiels	MAT	YES
				3N6CM0KN			
2016	White	Nissan	NV200 S	6GK696535	EMS	MIH-1	YES
				1FDXE4FsS			
2015	White	Ford	Ambulance	8FDA10885	EMS	EMS-1	YES
				1FDXE45P4			
2009	Red/white	Ford	Ambulance	9DA25773	EMS	EMS-3	YES
				5A3C6121S			
2011	White	Trailer	CM612ECV	BL000940	EMS	EMS-UT1	YES
				1FDXE4FS4			
2012	White	Ford	Ambulance	CDA59951	EMS	EMS-2	YES
				1FTFW1EF			
2013	White	Ford	F150	XDKF54412	EMS	EMS-5	YES
				1FDXE4FS8			
2019	White	Ford	Ambulance	KDC01426	EMS	EMS-4	YES
				1GNDU231			
2007	Blue	Chevrolet	Uplander	97D132514	IS	IS-1	YES

**Schedule 4.22(a)****List of Facilities**

<b>Name of Facility</b>	<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Function</b>	<b>Owned/Leased</b>
Technology Center	5 Whitehall Road	Rochester	NH	IS Technology Center	Owned
On-Call House	8 Whitehall Road	Rochester	NH	Call House	Owned
Finance Department House	10 Whitehall Road	Rochester	NH	Finance Department	Owned
-	13 Whitehall Road	Rochester	NH	Main Hospital	Owned
Medical Office Building	21 Whitehall Road 1A	Rochester	NH	MOB First Floor	Owned
Medical Office Building	21 Whitehall Road 2D-1 (Suite 202)	Rochester	NH	Physician Office - Seacoast Kidney & Hypertension Specialists	Owned / Lessor
Medical Office Building	21 Whitehall Road 2D-2 (Suite 200)	Rochester	NH	Physician Office - Rochester Infectious Disease	Owned
Medical Office Building	21 Whitehall Road 2-E (Suite 205)	Rochester	NH	Physician Office - Rochester Rheumatology	Owned
Medical Office Building	21 Whitehall Road 2-F (Suite 203)	Rochester	NH	Physician Office - Lahey Clinic Urology	Owned / Lessor
Medical Office Building	21 Whitehall Road 2G (Suite 201)	Rochester	NH	Physician Office - Rochester OB/GYN	Owned
Medical Office Building	21 Whitehall Road 3A (Suite 302)	Rochester	NH	Physician Office - Scott Gerry, DPM of Sanford, ME, Podiatry	Owned / Lessor
Medical Office Building	21 Whitehall Road 3B1 (Suite 303)	Rochester	NH	Physician Office - Caring Partners Obstetrics & Gynecology	Owned
Medical Office Building	21 Whitehall Road 3B2-C-D (Suite 300)	Rochester	NH	Physician Office - Rochester Pulmonary Medicine	Owned
Medical Office Building	21 Whitehall Road 3-E (Suite 301)	Rochester	NH	Physician Office - Strafford Cardiology Associates	Owned
Conference & Education Center	24 Rochester Hill Road	Rochester	NH	FMH Conference Center	Owned
Employee Parking Lot	26½ Whitehall Road	Rochester	NH	Employee Parking Lot	Owned
Employee Parking Lot	28 Whitehall Road	Rochester	NH	Employee Parking Lot	Owned
Employee Parking Lot	30 Whitehall Road	Rochester	NH	Employee Parking Lot	Owned
Employee Parking Lot	32 Whitehall Road	Rochester	NH	Employee Parking Lot	Owned
-	34 Whitehall Road	Rochester	NH	Vacant Lot	Owned
Storage Warehouse	61 Airport Road, Unit #8	Rochester	NH	Warehouse	Leased
Materials Warehouse	85 Airport Drive	Rochester	NH	Warehouse	Owned
Rochester Community Counseling	60 Rochester Hill Road, Unit 6	Rochester	NH	Rochester Community Counseling	Owned / Lessor

Skyhaven Campus 6 Healthcare Drive	6 Healthcare Drive / 235 Rochester Hill Road	Rochester	NH	Skyhaven Internal Medicine, Rochester Vascular Surgeons, FMH Sleep Center	Owned
Skyhaven Campus 245 Rochester Hill Rd. Building 1	245 Rochester Hill Road	Rochester	NH	Rochester Hill Family Practice, Diabetes and Endocrine Center	Owned
245 Rochester Hill Rd Building 2	245 Rochester Hill Road	Rochester	NH	Rochester Pediatrics	Leased
Dynasty Lab	24 Signal Street, Unit A2	Rochester	NH	Outpatient Lab @ Dynasty Plaza	Leased
Vacant	39 South Main Street	Rochester	NH	Hair Excitement Bldg - Vacant	Leased
South Main Street Campus	95 South Main Street	Rochester	NH	Business Office, Outpatient Physical Therapy	Owned
Granite State Lab	120 Washington Street	Rochester	NH	Granite State Lab	Leased
Barrington Family Practice & Walk In Care	426 Calef Hwy	Barrington	NH	Barrington Family Practice & Urgent Care	Owned
Family Care of Farmington	316 Route 11	Farmington	NH	Family Care of Farmington	Owned
Sanford Medical Associates	272 Cottage Street	Sanford	ME	Sanford Medical Associates	Leased
Family Care of Somersworth	353 High Street	Somersworth	NH	Family Care of Somersworth	Owned
Seacoast Redicare	396 High Street	Somersworth	NH	Seacoast RediCare	Owned
White Mountain Medical Center & Walk In	2531 White Mtn Hwy	Wakefield	NH	White Mountain Medical Center and Walk In	Owned

**Schedule 4.22(b)****Owned Real Property****Barrington, Strafford County, NH**

<b>Parcel No.</b>	<b>Address</b>	<b>Tax Parcel No.</b>
1	13 Whitehall Road Rochester, NH 03867	0126-0052-0000
2	5 Whitehall Road Rochester, NH 03867	0126-0050-0000
3	21 Whitehall Road Unit 1A Rochester, NH 03867	0126-0049-0001
4	21 Whitehall Road Unit 2D-1 Rochester, NH 03867	0126-0049-0004
5	21 Whitehall Road Unit 2F Rochester, NH 03867	0126-0049-0005
6	21 Whitehall Road Unit 3A Rochester, NH 03867	0126-0049-0012
7	21 Whitehall Road Unit 3B-2 Rochester, NH 03867	0126-0049-0016
8	21 Whitehall Road Unit 2D-2 Rochester, NH 03867	0126-0049-0002
9	21 Whitehall Road Unit 2E Rochester, NH 03867	0126-0049-0007
10	21 Whitehall Road Unit 2G Rochester, NH 03867	0126-0049-0003
11	21 Whitehall Road Unit 3B-1 Rochester, NH 03867	0126-0049-0010
12	21 Whitehall Road Unit 3C Rochester, NH 03867	0126-0049-0008
13	21 Whitehall Road Unit 3D Rochester, NH 03867	0126-0049-0015
14	21 Whitehall Road Unit 3E Rochester, NH 03867	0126-0049-0009
15	24 Rochester Hill Road Rochester, NH 03867	0126-0054-0000

16	8 Whitehall Road Rochester, NH 03867	0126-0012-0000
17	10 Whitehall Road Rochester, NH 03867	0126-0013-0000
18	30 Whitehall Road Rochester, NH 03867	0126-0019-0000
19	26 Whitehall Road Rochester, NH 03867	0126-0020-0000
20	28 Whitehall Road Rochester, NH 03867	0126-0021-0000
21	32 Whitehall Road Rochester, NH 03867	0126-0022-0000
22	34 Whitehall Road Rochester, NH 03867	0126-0023-0000
23	95 S. Main Street Rochester, NH 03867	0125-0182-0000
24	60 Rochester Hill Road Unit 6 Rochester, NH 03867	0127-0022-0006
25	235 & 245 Rochester Hill Road Rochester, NH 03867	0243-0038-0001
26	6 Health Care Drive Rochester, NH 03867	0243-0039-0001
27	13 Health Care Drive Rochester, NH 03867	0243-0039-0003
28	85 Airport Drive Rochester, NH 03867	0243-0037-0002

**Barrington, Strafford County, NH**

29	426 Calef Highway (Rte 125) Barrington, NH 03825	0235-00007
----	---	------------

**Farmington, Strafford County, NH**

30	316 NH Route 11 Farmington, NH 03835	R20-017-000
30A	NH Route 11 Farmington, NH 03835	R20-012-000
30B	NH Route 11 Farmington, NH 03835	R20-013-000

**Sanbornville, Carroll County, NH**

31	2531 White Mountain Hwy. (Route 16) Sanbornville, NH 03872 (Wakefield)	180-030000-000
----	---	----------------

**Somersworth, Strafford County, NH**

32	353 High Street Somersworth, NH 03878	21-195-0
33	200 Route 108 Somersworth, NH 03878	62-06-0
34	396 High Street Somersworth, NH 03878	35-45A-0

**LEGAL DESCRIPTIONS:****PARCEL 1:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

**TRACT II**

A certain tract or parcel of land with the buildings and improvements thereof situated in Rochester, Strafford County, New Hampshire shown on a plan entitled "Lot Line Revision & Lot Consolidation Plan, N.H. Route 108 & Whitehall Road, Rochester, N.H. for Frisbie Memorial Hospital and The Frisbie Foundation' dated March 1999, prepared by Norway Plains Associates, Inc., and recorded in the Strafford County Registry of Deeds as Plan #56-64, which parcel is more particularly bounded and described as follows:

Beginning at a capped rebar marked "Berry" found on the northerly sideline of Rochester Hill Road by land now or formerly of The Frisbie Foundation; thence

Running N 32° 15' 40" W, a distance of 109.67 feet along Rochester Hill Road to a point by other land of Frisbie Memorial Hospital; thence

Turning and running N 17° 56' 57" E, a distance of 446.19 feet to a point on the southerly sideline of Whitehall Road; thence

Turning and running along the southerly sideline of Whitehall Road for the following courses and distances:

S 70° 49' 04" E, a distance of 183.32 feet to a point; thence S 70° 49' 28" E, a distance of 74.35 feet to a point; thence S 71° 42' 28" E, a distance of 359.65 feet to a point; thence S 72° 25' 28" E, a distance of 14.31 feet to a point; thence

Turning and running South 18° 25' 51" W, a distance of 96.50 feet to a point; thence Turning and running S 62° 32' 18" W, a distance of 99.98 feet to a point; thence Turning and running N 28° 06' 59" W, a distance of 20.25 feet to a point; thence Turning and running S 61° 53' 01" W, a distance of 90.00 feet to a point; thence

Turning and running S 28° 06' 59" E, a distance of 252.32 feet to a point in a stone wall; thence Turning and running S 55° 28' 01" W, a distance of 131.84 feet along a stone wall to a point; thence Turning and running S 53° 36' 13" W, a distance of 53.44 feet to an iron pin found; thence

Turning and running N 33° 14' 21" W, a distance of 177.93 feet to a R.R. rail bound found; thence Turning and running N 87° 08' 42" W, a distance of 92.14 feet to a R.R. rail bound found; thence Turning and running N 32° 46' 42" W, a distance of 88.18 feet to a R.R. rail bound found; thence Turning and running N 82° 22' 09" W, a distance of 98.98 feet to an iron pin found; thence Turning and running S 56° 22' 08" W, a distance of 120.17 feet to the point of beginning.

**PARCEL 2:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

**TRACT I**

A certain tract or parcel of land with the buildings and improvements thereon situated in Rochester, Strafford County, New Hampshire identified as "Lot No. 1" as shown on a plan entitled "Subdivision of Land, Route 108, Rochester, N.H. for Frisbie Memorial Hospital, dated March, 1995, prepared by Norway Plains Associates, Inc., and recorded In the Strafford County Registry of Deeds as Plan #46- 20, which parcel is more particularly bounded and described as follows:

Beginning at a concrete bound found on the southerly sideline of Whitehall Road, said point being the northwest corner of the premises herein described; thence

Running S 70° 49' 04" E, a distance of 230.81 feet along the southerly sideline of Whitehall Road to a point by other land of Frisbie Memorial Hospital; thence

Turning and running S 17° 56' 57" W, a distance of 446.19 feet along said Frisbie Memorial Hospital land to a point on the northerly sideline of Rochester Hill Road - Route 108; thence

Turning and running N 32° 15' 40" W, a distance of 477.05 feet, more or less, along Rochester Hill Road - Route 108, more or less, to an iron pipe found by land now or formerly of Raymond Laurion; thence

Turning and running North 60° 54' 27" E, a distance of 200.94 feet along said Laurion land to the point of beginning.

**PARCEL 3: UNIT 1A (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 1A in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 0.70% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 4: UNIT 2D-1 (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 2D-1 in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment

dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 4.57% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 5: UNIT 2F (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 2F in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 5.64% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 6: UNIT 3A (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 3A in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 5.93% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCELS 7 AND 11: UNITS 3B1 & 3B2 (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 3B1 and 3B2 in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium Unit 3B1 herein conveyed is conveyed together with an undivided 1.36% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

The condominium Unit 3B2 herein conveyed is conveyed together with an undivided 4.12% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 8: UNIT 2D-2 (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 2D-2 in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 4.94% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 9: UNIT 2E (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 2E in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 9.05% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 10: UNIT 2G (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 2G in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 12.67% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCELS 12 AND 13: UNITS 3C & 3D (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 3C and 3D in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium Unit 3C herein conveyed is conveyed together with an undivided 2.92% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

The condominium Unit 3D herein conveyed is conveyed together with an undivided 7.37% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 14: UNIT 3E (FRISBIE MEDICAL BUILDING CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 3E in the Frisbie Medical Building Condominium, a medical office condominium, as established under the Declaration of Frisbie Medical Building Condominium, dated January 26, 1989, recorded with Strafford County Registry of Deeds at Book 1434, Page 780, and as amended by (i) a First Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 585; (ii) a Second Amendment dated November 16, 1989, recorded with said Registry at Book 1486, Page 586; (iii) a Third Amendment dated October 19, 1990, recorded with said Registry at Book 1529, Page 387; and (iv) a Fourth Amendment dated May 20, 1996, recorded with said Registry at Book 1867, Page 189, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 28.04% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 15:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

A certain lot or parcel of land depicted on and with Improvements there on a certain plan entitled, "LOT LINE REVISION & LOT CONSOLIDATION PLAN N.H. ROUTE 108 & WHITEHALL ROAD, ROCHESTER, N.H. FOR FRISBIE MEMORIAL HOSPITAL AND THE FRISBIE FOUNDATION", dated March 1999, by Norway Plains Associates, Inc., recorded at the Strafford County Registry of Deeds as Plan 56-64, being more particularly bounded and described as follows:

Beginning at a capped rebar set in the ground (marked "Berry" ) on the Northeasterly sideline of Rochester Hill Road, so-called (also known as New Hampshire Highway Route 108); and thence running the following courses and distances along land now or formerly of Frisbie Memorial Hospital:

N 56° 22' 08" E a distance of 120.17 feet, more or less, to an iron pipe set in the ground; s 82° 22' 09" E a distance of 98.98 feet, more or less, to a railroad rail set in the ground; s 32° 46' 42" E a distance of 88.18 feet, more or less, to a railroad rail set in the ground; s 87° 08' 42" E a distance of 92.14 feet, more or less, to a railroad rail set in the ground;

S 33° 14' 21" E through a capped rebar set in the ground (marked "Berry") a distance of 177.93 feet, more or less, to an iron pipe set in the ground;

S 33° 14' 21" E a distance of 2.06' feet, more or less, to a stonewall at land now or formerly of Bond Living Trust;

Thence turning and running S 57° 56' 36 W by and along the stonewall and land now or formerly of Bond Living Trust and land now or formerly of Margaret Scarth a distance of 275.32' feet, more or less, to a drill hole set in the stonewall;

Thence continuing in the same direction .064 feet, more or less, to a point;

Thence turning and running N 32° 15' 40" W by and along the Northeasterly sideline of Rochester Hill Road, so-called, a distance of 380.77 feet, more or less, to the point of beginning, and containing 2.04 acres, more or less.

**PARCEL 16:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

A certain tract or parcel of land with the buildings thereon, situate on the northeasterly side of Whitehall Road, so-called, in Rochester, Strafford County, New Hampshire, and being Lot #1 on a plan of lots made for the Rochester Cemetery Association by Frank F. Spencer, C.E., dated June 16, 1947, recorded in the Strafford County Registry of Deeds as Plan #31, Pocket 2, Folder 19, bounded and described as follows:

Beginning on the northeasterly side of the said Whitehall Road at an iron pipe set in the ground on the southeasterly side of a fifty foot strip of land of the said Rochester Cemetery Association, to be used as a street or passway to other lands of said Rochester Cemetery Association; thence North sixteen degrees East (N 16° E) by said proposed street or passway a distance of two hundred and thirty-five hundredths (200.35) feet to another iron pipe at other lands of said Rochester Cemetery Association; thence South seventy-four degrees East (S 74° E) by said other lands a distance of one hundred fifteen (115) feet to another iron pipe at the northwesterly corner of Lot #2, now or formerly of Stanley Towle, as laid out on said plan; thence South sixteen degrees West (S 16° W) by said Lot #2 a distance of two hundred and thirty-five hundredths (200.35) feet to another iron pipe at the northeasterly side line of the aforesaid Whitehall Road and through said pipe in the same course to said Road or public highway; thence northwesterly by said Road or public highway a distance of one hundred fifteen (115) feet, more or less, to a point opposite the point of beginning; thence North sixteen degrees East (N 16° E) to said point of beginning.

**PARCEL 17:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

A certain tract or parcel of land, together with the buildings thereon, situate on the northeasterly side of Whitehall Road, so-called, in the City of Rochester, County of Strafford, State of New Hampshire, the same being all of Lot #2 and a portion of Lot #3 as shown on a Plan of Lots made for the Rochester Cemetery Association by Frank F. Spencer, CE, dated June 16, 1947, as amended, recorded in the Strafford County Registry of Deeds as Plan #31, Pocket #2, Folder #19, bounded and described as follows:

Beginning at an iron pipe set in the ground on the northeasterly side of Whitehall Road, so-called, at the southeasterly corner of Lot #1 on said Plan; thence running northerly, by the easterly sideline of Lot #1, for a distance of 200.35 feet, more or less, to an iron pipe set in the ground at land now or formerly of the Rochester Cemetery Association; thence turning and running easterly by said land of the Rochester Cemetery Association for a distance of 140.00 feet to an iron pipe set in the ground; thence continuing in the same direction a distance of 20.00 feet to a point at the northeasterly corner of land now or formerly of Douglas R. and Monique Bruce; thence turning at a right angle and running in a southerly direction along the westerly bound of said Bruce land a distance of 90.35 feet to a point; thence turning at a right angle and running in a westerly direction along a northerly bound of land now or formerly of Bruce a distance of 20.00 feet to a point; thence turning at a right angle and running in a southerly direction along the westerly bound of land now or formerly of Bruce a distance of 110.00 feet to a point in the northeasterly bound of Whitehall Road; thence turning and running in a northwesterly direction along the northeasterly sideline of Whitehall Road, a distance of 140.00 feet, more or less, to an iron pipe, being the point of beginning.

**PARCEL 18:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

**TRACT I:**

A certain tract or parcel of land, with the buildings thereon, to include a 1969 Holly Park, situate northeasterly from the northeasterly side of the Whitehall Road, so-called, in the City of Rochester, County of Strafford, State of New Hampshire, bounded and described as follows:

Beginning at an iron stake set in the ground at the southeasterly corner of the land of the Rochester Cemetery Association at the end of a stone wall, North  $15^{\circ} 11'$  East a distance of two hundred and five-tenths (200.5) feet, more or less, from said Whitehall Road at the northeasterly side of land now or formerly of Meston J and Eva M. Guild, which said iron stake is South  $76^{\circ} 15'$  East a distance of one hundred forty-three and seven-tenths (143.7) feet, more or less, from an iron pin at the northwesterly corner of land now or formerly of said Meston J. and Eva M. Guild; thence running in a northeasterly direction by said stone wall at the southeasterly side of said Cemetery Association land, formerly land of Enoch T. Wiley, to land of the Boston & Maine Railroad; thence turning and running in a southeasterly direction by land of said Boston & Maine Railroad to land of now or formerly of Frederick W. and Cecilia M. Guild; thence turning and running in a southwesterly direction along a stone wall by the northwesterly side of land now or formerly of said Frederick W. and Cecilia M. Guild, formerly land of Nellie E. Howard, formerly land of Charles S. Chase, a distance of five hundred (500) feet to an iron pipe set in the ground on the southeasterly side of said stone wall; thence turning and running in an easterly direction by land now or formerly of said Frederick W. and Cecilia M. Guild a distance of eighty (80) feet, more or less, to an iron stake set in the ground at the northwesterly corner of land now or formerly of Frank Knight, which said iron stake is forty (40) feet, more or less, westerly from the southeasterly corner of land now or formerly of Frederick W. and Cecilia M. Guild; thence turning and running in a southerly direction across and along a certain unobstructed Right of Way fifteen (15) feet in width between this tract of land and land of said Knight a distance of two hundred eighty-one (281) feet to an iron stake set in the ground at the northeasterly side of said Whitehall Road, which point is fifteen (15) feet, more or less, northwesterly from an iron pin set in the ground near the southwesterly corner of said Knight land twenty-five (25) feet, more or less, southeasterly from the southeasterly corner of land now or formerly of Alphonse Therrien, formerly land of said Meston J. and Eva M. Guild; thence turning and running North  $76^{\circ} 15'$  West by the northeasterly side of said Whitehall Road a distance of twenty-five (25) feet to an iron pipe set in the ground at the southeasterly corner of land now or formerly of Alphonse Therrien; thence turning and running North  $13^{\circ} 45'$  East by the southeasterly side of said Therrien land a distance of two hundred (200) feet to an iron pipe set in the ground at the northeasterly corner of said Therrien land; thence turning and

running North 76° 15' West by land now or formerly of said Therrien, John F. Bonner and Meston J. and Eva M. Guild a distance of four hundred seven (407) feet to the point of beginning.

See also a certain plan entitled "Plan Showing Land of James M. Guild, Rochester, N.H., Scale 1" equals 50', dated November 1956" by H. P. Douglas, Engineer, Rochester, New Hampshire, for a particular description of said premises.

Also including all my right, title and interest in a certain strip of land located on the northerly side of Whitehall Road, in the City of Rochester, County of Strafford, State of New Hampshire, being a portion of Rochester Tax Map 126, Lot 19, bounded and described as follows:

Beginning at a point on the northerly sideline of Whitehall Road, said point being the southeasterly corner of the premises conveyed and the southwesterly corner of Rochester Tax Map 126, Lot 21; thence running in a northerly direction, along the westerly sideline of Lot 21, a distance of 281 feet, more or less, to a point in the southerly sideline of Rochester Tax Map 126, Lot 20; thence turning and running in a westerly/northwesterly direction along the southerly sideline of Lot 20, a distance of 15 feet, more or less; thence turning and running in a southerly direction, a distance of 281 feet, more or less, to a point in the northerly sideline of Whitehall Road; thence turning and running along the northerly sideline of Whitehall Road in an easterly direction a distance of 15 feet, more or less, to the point of beginning. These distances are approximate, and notwithstanding the foregoing description, it is the Grantor's intent to convey all right, title and interest, whatever it may be, that the Grantor may have in Rochester Tax Map 126, Lot 19.

**TRACT II:**

A certain tract or parcel of land, with the buildings thereon, situate on the northerly side of Whitehall Road, so-called, in the City of Rochester, County of Strafford, State of New Hampshire, bounded and described as follows:

Beginning at an iron pipe situate on the southeasterly corner of land now or formerly of James Guild, northerly of said Whitehall Road at a point two hundred eighty-one (281) feet from said road; thence running northerly by said Guild's land five hundred (500) feet, more or less, to an iron pipe and land of the Boston & Maine Railroad; thence turning and running in an easterly direction by and along land of said Boston & Maine Railroad one hundred twenty-five (125) feet to an iron pipe and land now or formerly of David Moore and Emma Moore; thence turning and running in a southerly direction by said Moore land five hundred (500) feet to an iron pipe driven into said ground; thence turning and running in a westerly direction by and along land now or formerly of Charles S. and Abigail E. Chase one hundred twenty-five (125) feet to the point of beginning.

**PARCEL 18-E:**

A Right of Way fifteen (15) feet in width running from a point at or near the southeasterly corner of said granted premises southerly over and through land now or formerly of Charles S. and Abigail E. Chase, to said Whitehall Road, to be used in common with said Charles S. and Abigail E. Chase, their heirs and assigns.

**PARCEL 19:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

## TRACT I:

A certain tract or parcel of land, with the buildings thereon, to include a 1969 Holly Park, situate northeasterly from the northeasterly side of the Whitehall Road, so-called, in the City of Rochester, County of Strafford, State of New Hampshire, bounded and described as follows:

Beginning at an iron stake set in the ground at the southeasterly corner of the land of the Rochester Cemetery Association at the end of a stone wall, North  $15^{\circ} 11'$  East a distance of two hundred and five-tenths (200.5) feet, more or less, from said Whitehall Road at the northeasterly side of land now or formerly of Meston J. and Eva M. Guild, which said iron stake is South  $76^{\circ} 15'$  East a distance of one hundred forty-three and seven-tenths (143.7) feet, more or less, from an iron pin at the northwesterly corner of land now or formerly of said Meston J. and Eva M. Guild; thence running in a northeasterly direction by said stone wall at the southeasterly side of said Cemetery Association land, formerly land of Enoch T. Wiley, to land of the Boston & Maine Railroad; thence turning and running in a southeasterly direction by land of said Boston & Maine Railroad to land of now or formerly of Frederick W. and Cecilia M. Guild; thence turning and running in a southwesterly direction along a stone wall by the northwesterly side of land now or formerly of said Frederick W. and Cecilia M. Guild, formerly land of Nellie E. Howard, formerly land of Charles S. Chase, a distance of five hundred (500) feet to an iron pipe set in the ground on the southeasterly side of said stone wall; thence turning and running in an easterly direction by land now or formerly of said Frederick W. and Cecilia M. Guild a distance of eighty (80) feet, more or less, to an iron stake set in the ground at the northwesterly corner of land now or formerly of Frank Knight, which said iron stake is forty (40) feet, more or less, westerly from the southeasterly corner of land now or formerly of Frederick W. and Cecilia M. Guild; thence turning and running in a southerly direction across and along a certain unobstructed Right of Way fifteen (15) feet in width between this tract of land and land of said Knight a distance of two hundred eighty-one (281) feet to an iron stake set in the ground at the northeasterly side of said Whitehall Road, which point is fifteen (15) feet, more or less, northwesterly from an iron pin set in the ground near the southwesterly corner of said Knight land twenty-five (25) feet, more or less, southeasterly from the southeasterly corner of land now or formerly of Alphonse Therrien, formerly land of said Meston J. and Eva M. Guild; thence turning and running North  $76^{\circ} 15'$  West by the northeasterly side of said Whitehall Road a distance of twenty-five (25) feet to an iron pipe set in the ground at the southeasterly corner of land now or formerly of Alphonse Therrien; thence turning and running North  $13^{\circ} 45'$  East by the southeasterly side of said Therrien land a distance of two hundred (200) feet to an iron pipe set in the ground at the northeasterly corner of said Therrien land; thence turning and running North  $76^{\circ} 15'$  West by land now or formerly of said Therrien, John F. Bonner and Meston J. and Eva M. Guild a distance of four hundred seven (407) feet to the point of beginning.

See also a certain plan entitled "Plan Showing Land of James M. Guild, Rochester, N.H., Scale 1" equals 50', dated November 1956" by H. P. Douglas, Engineer, Rochester, New Hampshire, for a particular description of said premises.

Also including all my right, title and interest in a certain strip of land located on the northerly side of Whitehall Road, in the City of Rochester, County of Strafford, State of New Hampshire, being a portion of Rochester Tax Map 126, Lot 19, bounded and described as follows:

Beginning at a point on the northerly sideline of Whitehall Road, said point being the southeasterly corner of the premises conveyed and the southwesterly corner of Rochester Tax Map 126, Lot 21; thence running in a northerly direction, along the westerly sideline of Lot 21, a distance of 281 feet, more or less, to a point in the southerly sideline of Rochester Tax Map 126, Lot 20; thence turning and running in a westerly/northwesterly direction along the southerly sideline of Lot 20, a distance of 15 feet, more or less; thence turning and running in a southerly direction, a distance of 281 feet, more or less, to a point in the northerly sideline of Whitehall Road; thence tuning and running along the northerly sideline of Whitehall Road in an easterly direction a distance of 15 feet, more or less, to the point of beginning.

**TRACT II:**

A certain tract or parcel of land, with the buildings thereon, situate on the northerly side of Whitehall Road, so-called, in the City of Rochester, County of Stafford, State of New Hampshire, bounded and described as follows:

Beginning at an iron pipe situate on the southeasterly corner of land now or formerly of James Guild, northerly of said Whitehall Road at a point two hundred eighty-one (281) feet from said road; thence running northerly by said Guild's land five hundred (500) feet, more or less, to an iron pipe and land of the Boston & Maine Railroad; thence turning and running in an easterly direction by and along land of said Boston & Maine Railroad one hundred twenty-five (125) feet to an iron pipe and land now or formerly of David Moore and Emma Moore; thence turning and running in a southerly direction by said Moore land five hundred (500) feet to an iron pipe driven into said ground, thence turning and running in a westerly direction by and along land now or formerly of Charles S. and Abigail E. Chase one hundred twenty-five (125) feet to the point of beginning.

**PARCEL 19-E:**

A Right of Way fifteen (15) feet in width running from a point at or near the southeasterly corner of said granted premises southerly over and through land now or formerly of Charles S. and Abigail E. Chase, to said Whitehall Road, to be used in common with said Charles S. and Abigail E. Chase, their heirs and assigns.

**PARCEL 20:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

A certain tract or parcel of land, with the buildings and improvements thereon, situated in the City of Rochester, County of Strafford, State of New Hampshire, on the northerly side of Whitehall Road, so-called, being more particularly bounded and described as follows:

Beginning on the northerly side of said Whitehall Road at a maple tree at land now or formerly of David Moore; thence northerly by land now or formerly of said Moore one hundred fifty (150) feet, more or less, to an iron pipe set in the ground at land now or formerly of David Moore; thence westerly on a line parallel to said Whitehall Road fifteen (15) feet by land of said Moore to an iron hub; thence northerly one hundred thirty-one (131) feet, more or less, by said Moore land to an iron hub at land deeded to Nellie Howard by deeds recorded in Book 575, Page 140 and Book 586, Page 236; thence in a westerly course by land now or formerly of said Howard forty-five (45) feet, more or less, to an iron pipe set in the ground at or near the easterly side of a right-of-way leading from said Whitehall Road to said Howard's land; thence in a southerly direction two hundred eighty (280) feet, more or less, by said right-of-way on a line parallel with the first bounds herein given to an iron pipe at the northerly side of said Whitehall Road; thence easterly by said Whitehall Road sixty (60) feet to the point of beginning.

**PARCEL 20-E:**

Together with the right to use, in common with Charles S. Chase and Abigail B. Chase and their heirs and assigns, said right-of-way twenty (20) feet in width as now located or later located if of similar and reasonable convenience in use.

**PARCEL 21:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Two (2) certain tracts or parcels of land, with the buildings and improvements thereon, situated in the City of Rochester, County of Strafford, State of New Hampshire, being more particularly bounded and described as follows:

## Tract 1:

A certain tract or parcel of land with the buildings thereon situate on the northerly side of Whitehall Road in the City of Rochester, County of Strafford, State of New Hampshire, bounded and described as follows:

Commencing on the northerly side of Whitehall Road at the southeasterly corner of land now or formerly owned or occupied by one Knight; thence running easterly by said Whitehall Road one hundred forty (140) feet, more or less, to land now or formerly of David Moore and Emma J. Moore; thence turning at approximately right angles and naming in a northerly direction by said land of Moores one hundred fifty (150) feet, more or less, to the land described as Tract II herein; thence turning at approximately right angles and running westerly by said Tract II one hundred forty (140) feet, more or less, to said land of Knight; thence turning at approximately right angles and running southerly by said land of Knight on hundred fifty (150) feet, more or less, to the point of beginning.

## Tract 2:

A certain tract or parcel of land with the buildings and improvements thereon, situated on the northerly side of Whitehall Road, in the City of Rochester, County of Strafford, State of New Hampshire, bounded and described as follows:

Beginning at an iron post set in the ground at a point one hundred fifty (150) feet, more or less, northerly from said Whitehall Road at the corner of land now or formerly of David Moore and one Jones; thence running North 49° 45' East by land of said David Moore four hundred thirty-seven (437) feet, more or less, to an iron post set in the ground at land of Boston and Maine Railroad; thence turning and running in a northwesterly direction by land of said Boston and Maine Railroad one hundred eighty-three (183) feet, more or less, to an iron post set in the ground at land now or formerly of F. Guild; thence turning and running South 49° 45' West by said Guild's land and land of one Knight five hundred eighty-three (583) feet, more or less, to an iron post set in the ground at other land of said Knight; thence turning and running South 75° 08' East by said Knight's land, land described as Tract I herein, and land of said Jones two hundred twenty-one and eighty-one hundredths (221.81) feet, more or less, to the point of beginning.

**PARCEL 22:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Two tracts or parcels of land, with buildings and improvements thereon, if any, situate on the northerly side of Whitehall Road, so-called, in the City of Rochester, County of Strafford, State of New Hampshire, being more particularly bounded and described as follows:

## Parcel 1:

A certain tract or parcel of land with the buildings thereon situate on the northerly side of Whitehall Road in the City of Rochester, County of Strafford, State of New Hampshire, bounded and described as follows:

Commencing on said Whitehall Road at the southeasterly corner of land now or formerly of Harry V. Perry, Jr., thence running northerly by said Perry land one hundred fifty (150) feet to land now or formerly of David & Emma J. Moore; thence turning and running easterly by said Moores' land sixty-five (65) feet to other land of said Moores; thence turning and running southerly by said Moores' land one hundred fifty (150) feet to said Whitehall Road; thence turning and running westerly by said Whitehall Road, sixty-five (65) feet to the point of beginning.

Parcel 2:

A certain tract or parcel of land with the buildings and improvements thereon, situated on the northerly side of Whitehall Road, in the City of Rochester, County of Strafford, State of New Hampshire, bounded and described as follows:

Commencing on the northerly side of Whitehall Road at the southeasterly corner of land of Samuel L. and Irene A. Jones; thence running thirty (30) feet by said Whitehall Road to land formerly of David Moore, later of Albert and Marion J. Creteau; thence turning and running in a northerly direction by said Creteau land one hundred fifty (150) feet to other land now or formerly of David Moore; thence turning and running in a westerly direction by other land now or formerly of said Moore thirty (30) feet to land of said Jones; thence turning and running in a southerly direction by said Jones land one hundred fifty (150) feet to the point of beginning.

**PARCEL 23:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Tract 1:

Commencing at the northerly corner of land now or formerly of Jeremiah Hayes and running southwesterly by land of Hayes to land now or formerly of Elijah Nason; thence turning and running northwesterly by said Nason land to Academy Street; thence turning and running northeasterly by Academy Street to Main Street; thence turning and running by Main Street southeasterly to the point of beginning.

Tract 2:

Beginning at a point at the inside edge of the sidewalk on South Main Street where the westerly side of South Main Street intersects with the northwesterly side of Knight Street; thence on a course 10 feet 7 inches, more or less, from the southeasterly side of land now or formerly the Collins' store, South  $63^{\circ} 51'$  West a distance of 78 feet 5 inches, more or less, to an iron hub set in the ground; thence North  $26^{\circ} 09'$  West a distance of 2 feet, more or less, to an iron hub to be set in the ground; thence on a course 2 feet, more or less, northwesterly from the northwesterly side of a garage on the land now or formerly of Riley, South  $61^{\circ} 34'$  West a distance of 23 feet 2 inches, more or less, to an iron hub to be set in the ground; thence on a course 18 inches, more or less, from the northeasterly side of said garage North  $28^{\circ} 31'$  West a distance of 15 feet 10 inches to an iron hub to be set in the ground; thence on a course 24 inches, more or less, from the northwesterly side of said garage South  $61^{\circ} 52'$  West a distance of 32 feet 6 inches to an iron hub to be set in the ground; thence on a course 24 inches, more or less, from the southwesterly side of said garage to an iron pin set in the ground South  $28^{\circ} 18'$  East a distance of 19.9 feet, more or less; thence South  $60^{\circ} 31'$  West a distance of 89.5 feet, more or less, to an iron pin set in the ground; thence South  $31^{\circ} 39'$  East a distance of 15.6 feet, more or less, to an iron hub in the ground at land now or formerly of Henry Letourneau; thence in a southwesterly direction by said Letourneau land to land formerly of R. DeWitt Burnham; thence in a northwesterly direction by lands formerly of R. DeWitt Burnham to land formerly of E. S. Smart; thence in a northeasterly direction by land formerly of said Smart and land formerly of A. U.

Nason by land formerly of Motilinia Lodge to a stone post at the southwesterly side of South Main Street; thence in a southeasterly direction by said South Main Street to the point of beginning.

Subject, however, to a boundary line agreement entered into on October 29, 1948, by Mattie Riley, Julia Collins and Antonio and Annie Villanova recorded in the Registry at Book 567, Page 479. For further reference see plan entitled "Survey Showing Property Lines established as of October 28, 1948 between Julia Collins, Mattie Riles (Speco), Tony and Annie Villanova and James Speco" by S. F. Spencer, recorded in the Strafford County Registry of Deeds as Plan 14, Pocket 5, Folder 5.

Less and except the tract of land conveyed to Angelo F. Alimi by warranty deed of James Speco dated January 8, 1925, recorded in the Registry at Book 417, Page 9. For further reference, see above-mentioned boundary line agreement and plan.

Less and except the tract of land conveyed to V. S. H. Realty, Inc. by quitclaim deed of Annie Villanova dated June 29, 1970, and recorded in the Registry at Book 873, Page 168.

Tract 3:

Beginning on the northerly side of Knight Street at land now or formerly of the Boston and Maine Railroad; thence westerly by Knight Street a distance of 50 feet, more or less, to land now or formerly of Fred L. Seavey; thence northerly by Seavey land to land now or formerly of James Speco; thence easterly by Speco land a distance of 46 feet, more or less, to land now or formerly of the Boston and Maine Railroad; thence southerly by Railroad land to the point of beginning.

Tract 4:

Beginning on the northerly side of said street at the southeasterly corner of land now or formerly of Clarence Griffin; thence running in a northerly direction by land now or formerly of said Griffin for a distance of one hundred six (106) feet, more or less, to land now or formerly of Oliver Turmelle; thence turning and running in an easterly direction by land of said Turmelle and land now or formerly of one Morrison Douglass and of Villanova, for a distance of one hundred three (103) feet, more or less, to land now or formerly of Rose Letourneau; thence turning and running in a southerly direction by land of said Letourneau, for a distance of one hundred six (106) feet, more or less, to said Knight Street; thence turning and running in a westerly direction by said Knight Street for a distance of one hundred (100) feet, more or less, to the point of beginning.

Tract 5:

Beginning on said street at the northwesterly corner of land now or formerly of the Independent Order of Odd Fellows (I.O.O.F.) and thence running southeasterly by said I.O.O.F. land eighty (80) feet, more or less, to land now or formerly of Mary Villanova; thence turning and running southwesterly by said Villanova land forty (40) feet, more or less, to land now or formerly of Kenneth W. Hall; thence turning and running northwesterly by land of said Hall eighty (80) feet and six (6) inches, more or less, to said street; thence turning and running northeasterly by said street forty (40) feet, more or less, to the point of beginning.

**PARCEL 24: UNIT 6 (ROCHESTER PROFESSIONAL PARK CONDOMINIUM)**

A certain condominium unit situated in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Unit 6 in Rochester Professional Park Condominium, a professional office condominium, as established under the Declaration of Rochester Professional Park Condominium, dated December 2, 1988, recorded with Strafford County Registry of Deeds at Book 1432, Page 412, and as amended by (i) a First

Amendment dated March 3, 1989, recorded with said Registry at Book 1437, Page 518; (ii) a plan entitled "Rochester Professional Park, Rochester Hill Road, Rochester, New Hampshire, Horizon Architecture, Architects/Engineers, 99 S. Main St., Rochester, NH 03867" recorded as Plan 35-146- 147 and further delineated on plan entitled "Proposed Major Subdivision, Proposed Site Review for Dr. James H. Bress, Rochester Hill Road, Rochester, NH, Berry Surveying and Engineering, 15 Hillcrest Dr., Rochester, NH 332-2863, Scale 1 inch = 40 feet, Date February 17, 1988, File No. DB- 1987-90" recorded as Plan 34A-75, as revised on March 2, 1988 by plan recorded as Plan 36-59, at said Registry; (iii) an Amendment dated April 20, 1998, recorded with said Registry at Book 1999, Page 610, and as the same may be further amended from time to time (the Declaration and all condominium instruments described therein, and the amendments are collectively hereafter referred to as "Condominium Documents").

The condominium unit herein conveyed is conveyed together with an undivided 11.1% interest in the common areas and facilities appurtenant to the unit with the right to use the same in common with others entitled thereto, as well as in any limited common areas established under, and with such other rights and easements as are set out in, the Condominium Documents.

**PARCEL 25:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

A certain tract or parcel of land with the buildings thereon on the southwesterly side of Rochester Hill Road, Route 108 in Rochester, County of Strafford, State of New Hampshire, hereinafter referred to as "Premises", and being shown on a plan entitled "Corrected Plan of Lots, Rochester Hill Rd. - Rt. 108, Rochester, New Hampshire", for Ash Trust, Donald P. Ash, Jr., Trustee, dated September, 2005 prepared by Norway Plains Associates, Inc., hereinafter referred to as "Plan", and recorded in the Strafford County Registry of Deeds as Plan #81 -73, and being more particularly described as follows:

Beginning at a point on the southwesterly side of Rochester Hill Road - Route 108, said point being the northwesterly corner of the lot herein conveyed and the northeasterly corner of land owned by the Grantee, said point being marked by a "NPA" rebar; thence turning and running South 57° 46' 34" East along the southerly side of Rochester Hill Road - Route 108 a distance of 77.16 feet, more or less, to a point marked by a "NPA" I.P. found; thence turning and running South 46° 44' 31" East along the southerly side of Rochester Hill Road - Route 108 a distance of 208.52 feet, more or less, to a point at other land of the Grantor being retained herein, said point being marked by a "NPA" I.P. found; thence turning and running South 39° 37' 00" West along the westerly bound of other land being retained by said Grantor a distance of 80.00 feet, more or less, to a point marked by a "NPA" rebar set; thence turning and running South 18° 08' 01" West along other land of said Grantor a distance of 81.86 feet, more or less, to a point marked by a "NPA" capped rebar set; thence turning and running South 48° 09' 07" East along other land of the said Grantor a distance of 194.10 feet, more or less, to a point marked by a "NPA" steel stake set at land now or formerly of the Virginia S. Champlin Fiduciary Trust Co.; thence turning and running South 49° 16' 44" West along other land of the Virginia S. Champlin Fiduciary Trust Co. a distance of 217.29 feet, more or less, to a point marked by "NPA" capped rebar, thence turning and running North 52° 32' 38" West a distance of 450.59 feet, more or less, to a point at land now of the Grantee marked by a "NPA" iron pin; thence turning and running North 36° 29' 02" East along the southeasterly bound of land of said Grantee a distance of 393.83 feet, more or less, to the point of beginning.

**Parcel 25-E:**

Together with an easement over the westerly portion of the "New Lot Area" at the Grantor's western bound running South 18° 08' 08" East for access to the "Existing Gravel Parking Area" shown on the Plan, recorded in Stafford County Registry as Plan #81-73.

**PARCEL 26:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

**TRACT ONE:**

A certain tract of land with any improvements thereon situated on the southwesterly side of Rochester Hill Road (a/k/a N.H. Route 108), in the City of Rochester, Strafford County, State of New Hampshire, and shown as Lot 243/39-1 on a plan entitled "Subdivision of Land, Tebbetts Road & N.H. Route 108, Rochester, N.H., for Homemakers of Strafford County," dated September 2001, and recorded in the Strafford County Registry of Deeds as Plan # 64-78 (the "Plan"), further bounded and described as follows:

BEGINNING at an "NPA" capped rebar in the southwesterly sideline of Rochester Hill Road, also known as N.H. Route 108, at the northwesterly corner of Lot 243/38-1 as shown on said Plan; Thence

S 17° 35' 00" W along the westerly boundary of said Lot 243/38-1 a distance of 398.83 feet, more or less, to an "NPA" capped iron pin marking the southwest corner of said Lot 243/38-1 and the northwest corner of Lot 243/38 as shown on the Plan; thence

S 48° 02' 27" W along said Lot 243/38 a distance of 141.10 feet, more or less, to a point at other land of the Grantor and shown on the Plan as Lot 243/39; thence

N 18° 47' 07" W a distance of 182.69 feet, more or less, along said Lot 243/39 to an "NPA"; monument; thence

N 53° 32' 15" W along the northerly line of said Lot 243/39 a distance of 186.87 feet, more or less, to a point at the southeasterly corner of a proposed access easement on Lot 243/39; thence

N 36° 27' 45" E along the easterly boundary of said proposed access easement and Lot 243/39 a distance of 115.18 feet, more or less, to a point; thence

Continuing along the easterly boundary of said proposed access easement and Lot 243/39 following a curve to the left having a radius of 425.00 feet, a distance of 68.03, more or less, to a point; thence

N27° 17' 29" E still along the easterly boundary of said Proposed access easement and Lot 243/39 a distance of 150.80 feet, more or less, to a point; thence

Continuing along the boundary of said proposed access easement and Lot 243/39 following a curve to the right with a radius of 30.00 feet, a distance of 50.81 feet, more or less, to a point in the southerly sideline of Rochester Hill Road; thence

S 55° 40' 17" E along the southerly sideline of Rochester Hill Road a distance of 83.13 feet, more or less, to a point; thence

Continuing along the southerly; sideline of Rochester Hill Road S 67° 10' 34" E a distance of 134.00 feet, more or less, to a point thence

Continuing airing the southerly sideline of Rochester Hill Road S 76° 40' 35" E a distance of 26.00 feet, more or less, to an "NPA" capped rebar and the point of beginning.

Containing 3.01 acres, more or less.

**TRACT TWO:**

A certain tract of land with any improvements thereon situated on the southwesterly side of Rochester Hill Road (a/k/a N.H. Route 108), in the City of Rochester, Strafford County, State of New Hampshire, and shown as Lot 243/39-1 on a plan entitled "Subdivision of Land, Tebbetts Road & N.H. Route 108, Rochester, N.H., for Homemakers of Strafford County," dated September 2001, and recorded in the Strafford County Registry of Deeds as Plan #64-78 (the "Plan"), further bounded and described as follows:

Beginning at an "NPA" capped rebar in the southwesterly sideline of Rochester Hill Road, also known as N.H. Route 108, at the northwesterly corner of Lot 243/38-1 as shown on said Plan; thence South 17° 35' 00" West along the westerly boundary of said Lot 243/38-1 a distance of 398.83 feet, more or less, to an "NPA" capped iron pin marking the southwest corner of said Lot 243/38-1 and the northwest corner of Lot 243/38 as shown on the Plan; thence South 48° 02' 27" West along said Lot 243/38 a distance of 141.10 feet, more or less, to a point at other land of the Grantor and shown on the Plan as Lot 243/39; thence North 18° 47' 07" West a distance of 182.69 feet, more or less, along said Lot 243/39 to an "NPA" monument; thence North 53° 32' 15" West along the northerly line of said Lot 243/39 a distance of 186.87 feet, more or less, to a point at the southeasterly corner of a proposed access easement on Lot 243/39; thence North 36° 27' 45" East along the easterly boundary of said proposed access easement and Lot 243/39 a distance of 115.18 feet, more or less, to a point; thence

Continuing along the easterly boundary of said proposed access easement and Lot 243/39 following a curve to the left having a radius of 425.00 feet, a distance of 68.03, more or less, to a point; thence North 27° 17' 29" East still along the easterly boundary of said proposed access easement and Lot 243/39 a distance of 150.80 feet, more or less, to a point; thence

Continuing along the boundary of said proposed access easement and Lot 243/39 following a curve to the right with a radius of 30.00 feet, a distance of 50.81 feet, more or less, to a point in the southerly sideline of Rochester Hill Road; thence South 55° 40' 17" East along the southerly sideline of Rochester Hill Road a distance of 83.13 feet, more or less, to a point; thence

Continuing along the southerly sideline of Rochester Hill Road South 67° 10' 34" East a distance of 134.00 feet, more or less, to a point; thence

Continuing along the southerly sideline of Rochester Hill Road South 76° 40' 35" East a distance of 26.00 feet, more or less, to an "NPA" capped rebar and the point of beginning.

**PARCEL 26-E:**

Together with a right of ingress and egress with vehicles and by foot and for any and all other purposes for which streets and roadways are used, to and from the insured premises over said proposed access easement shown on the Plan, recorded in Stafford County Registry at Plan #64-78.

Further Together with the benefit of an easement (the "Septic Easement") over adjacent property of the Homemakers of Strafford County for setbacks to the property line, pursuant to Rule Env. WS 1008.03(d)

for subsurface septic disposal fields in excess of 1,000 gallons per day as provided in the subdivision and individual sewerage disposal system design rules of the New Hampshire Department of Environmental Services, Water Supply and Pollution Control Division. The easement shall encompass that portion of the adjacent property of the Homemakers of Strafford County southerly of the leach field on the insured premises shown on a plan entitled "Site Plan, N.H. Route 108 (Rochester Hill Road), Rochester, N.H. for The Frisbie Foundation," dated October 2001, and shall extend 100 feet into the property of the Homemakers of Strafford County to a line parallel to the boundary of the insured premises beginning at the southerly most corner of the insured premises and running North 18° 47' 07" West a distance of 182.69 feet, more or less, and including all of the land of the Homemakers of Strafford County between said line and the parallel line 100 feet inside the land of the Homemakers of Strafford County. The purpose of the easement is to allow for the installation of a septic system in excess of 1,750 gallons per day, but not to exceed 2,500 gallons per day, upon the insured premises (the dominant estate) and to burden the adjacent property of the Homemakers of Strafford County (the servient estate) to the extent necessary to accommodate and satisfy the regulations for setbacks for nitrate loading described above. Included in this easement is a provision that no well shall be placed upon the servient estate within the area of the easement. In addition, no septic system with a capacity that exceeds 600 gallons per day shall be located within the area of the easement on the servient estate. The Septic Easement described in this paragraph shall terminate if municipal sewer service becomes available to the insured premises and the Insured or its successor elects in its discretion to connect to the municipal sewer service and ceases use of the septic system which requires the Septic Easement

Together with an easement for the drainage onto the abutting land of the Homemakers of Strafford County of runoff water from any improvements constructed or erected on the premises conveyed as shown on the recorded plan.

**PARCEL 27:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

A certain tract of land situated on the southwesterly side of Rochester Hill Road (a/k/a N.H. Route 108), in the City of Rochester, County of Strafford, and State of New Hampshire, and shown as Proposed Map 243, Lot 39-3 on plan entitled "Subdivision Plan, Rochester Hill Road (N.H. Route 108), Tax Map 243, Lot 39, Rochester, NH, prepared for Homemakers Health Services", prepared by Norway Plains Associates, Inc., and recorded in the Strafford County Registry of Deeds as Plan #103- 017 (the "Plan"), bounded and described as follows:

Beginning at a New Hampshire Department of Transportation bound set in the southwesterly sideline of Rochester Hill Road, said point of beginning being the northwesterly corner of the within described premises; thence along the southwesterly sideline of Rochester Hill Road, following a curve to the left with a radius of 2904.64 feet, a distance of 345.37 feet to a point; thence South 55° 40' 17" East, along the southwesterly sideline of Rochester Hill Road, a distance of 16.39 feet to a "NPA" rebar set at the intersection of Rochester Hill Road with a fifty (50) foot access easement and Map 243, Lot 39; thence along the northwesterly sideline of an existing fifty foot access easement and Map 243, Lot 39, following a curve to the right with a radius of 30.00 feet, a distance of 43.44 feet to a "NPA" rebar; thence South 27° 17' 29" West, still along the existing fifty foot access easement and Map 243, Lot 39, a distance of 164.38 feet to a "NPA" rebar; thence continuing along the existing fifty foot access easement and Map 243, Lot 39, following a curve to the right with a radius of 375.00 feet, a distance of 60.03 feet to a "NPA" rebar; thence South 36° 27' 45" West, still along the existing fifty foot access easement and Map 243, Lot 39, a distance of 60.35 feet to a "NPA" rebar; thence continuing along the existing fifty foot access easement and Map 243, Lot 3, following a curve to the right with a radius of 50.00 feet, a distance of 39.24 feet to a

"NPA" rebar; thence South  $81^{\circ} 25' 56''$  West, still along the existing fifty foot access easement and Map 243, Lot 39, a distance of 118.16 feet to a "NPA" rebar; thence continuing along a proposed fifty foot access easement and Map 243 Lot 39, following a curve to the left with a radius of 345.00 feet, a distance of 117.54 feet to a "NPA" rebar; thence turning and running North  $29^{\circ} 03' 42''$  West, along Map 243, Lot 39, a distance of 270.48 feet to a "NPA" rebar; thence turning and running North  $34^{\circ} 13' 12''$  East, along Map 243, Lot 39, a distance of 385.04 feet to the New Hampshire Department of Transportation bound first mentioned above and the point of beginning. Map 243, Lot 39-3 contains 4.00 acres, more or less, according to the Plan.

**PARCEL 27-E:**

Together with a right of ingress and egress with vehicles and by foot and for any other purposes for which streets and roadways are used, to and from the conveyed premises over said existing fifty foot access easement shown on the Plan for access to and from Rochester Hill Road/Route 108 in common with others.

**PARCEL 28:**

Real property in the City of Rochester, County of Strafford, State of New Hampshire, described as follows:

Beginning at a point on the Northeasterly side of Airport Drive, said point being the Westerly corner of Lot No. 2, and the Southwesterly corner of the tract herein conveyed; thence running along Airport Drive North  $30^{\circ} 14' 3''$  West, 228.93 feet to a point formerly at Lot 3A, the lot line now to be abandoned, and then continuing the same courses and distances along the side of the roadway and along the front of the lot formerly known as Lot No. 3A, a distance of 234.91 feet to a point on the sideline of Airport Drive, then taming in a curve to the right along the arc of a circle with a radius of 30 feet and a tangent of 30.00, a distance of 47.1 feet to a point at the sideline of an area reserved for future access to land on the East side of the railroad and sewage pump station as shown on said plan, and then running along said reserved property North  $59^{\circ} 45' 25''$  East, 374.97 feet to a point at the sideline of land owned by New Hampshire Northcoast Railroad; then turning and running along the land of New Hampshire Northcoast Railroad South  $31^{\circ} 41' 48''$  East 494.00 feet to a point at the sideline of Lot No. 2 as shown on said plan; then taming and running South  $59^{\circ} 45' 25''$  West 417.50 feet to the point of beginning.

**PARCEL 29:**

The Land referred to herein below is situated in the County of Strafford, State of New Hampshire, and is described as follows:

Two certain tracts or parcels of land, situate on the westerly side of Route 125, Barrington, County of Strafford, State of New Hampshire, shown as Lot 6D-3 and Lot 6D-4 on plan entitled, "Subdivision Plan Waldron B. Haley Living Revocable Trust of 1998, Route 125, Barrington, New Hampshire" dated May 18, 2000, by Trittech Engineering Corporation, revised July 12, 2000 and August 21, 2000 and recorded in the Strafford County Registry of Deeds as Plan 59-65 (the "Plan"), being more particularly bounded and described as follows:

Lot 6D-3

Beginning at a  $5/8''$  rebar with ID cap set on the westerly sideline of Route #125, which point marks the most southerly corner of Lot 6D-3 and the most easterly corner of Lot 6D-2 as shown on the Plan; then running along Lot 6D-2 N  $61^{\circ} 02' 41''$  W a distance of two hundred and no hundredths (200.00) feet, more or less, to a  $5/8''$  rebar; then continuing along Lot 6D-2 N  $61^{\circ} 02' 41''$  W a distance of one hundred sixty

two and thirty-nine hundredths (162.39) feet, more or less, to a 5/8" rebar at Lot 6D-4 as shown on the Plan; then turning and running along Lot 6D-4 the following courses and distances: N 19° 53' 40" E a distance of two hundred two and fifty-three hundredths (202.53) feet, more or less, to a 5/8" rebar; S 61° 02' 41" E a distance of one hundred ninety four and thirty-one hundredths (194.31) feet, more or less, to a 5/8" rebar; S 61° 02' 41" E a distance of two hundred and no hundredths (200.00) feet, more or less, to a 5/8" rebar set with ID cap set on the westerly sideline of Route #125; then turning and running along the westerly sideline of Route #125 S 28° 57' 41" W a distance of two hundred and no hundredths (200.00) feet, more or less, to the point of beginning.

#### Lot 6D-4

Beginning at a 5/8" rebar with ID cap set on the westerly sideline of Route #125, which point marks the most southerly corner of Lot 6D-4 and the most easterly corner of Lot 6D-3 as shown on the Plan; then running along Lot 6D-3 the following courses and distances: N 61° 02' 41" W a distance of two hundred and no hundredths (200.00) feet, more or less, to a 5/8" rebar; N 61° 02' 41" W a distance of one hundred ninety four and thirty-one hundredths (194.31) feet, more or less, to a 5/8" rebar; S 19° 53' 40" W a distance of two hundred two and fifty-three hundredths (202.53) feet, more or less, to a 5/8" rebar at Lot 6D-2, as shown on the Plan; then turning and running along Lot 6D-2 N 61° 02' 41" W a distance of twenty nine and seventy-six hundredths (29.76) feet, more or less, to a 5/8" rebar at land now or formerly of A. Harlan & Clarence Calef Revocable Trust and Alberta St. Cyr Calef; then turning and running along said Calef land N 19° 53' 40" E a distance of two hundred two and fifty-three hundredths (202.53) feet, more or less, to a 5/8" rebar; then continuing along said Calef land N 19° 53' 40" E a distance of two hundred two and fifty-three hundredths (202.53) feet, more or less, to a 5/8" rebar at Lot 6D-5 as shown on the Plan; then turning and running along Lot 6D-5 S 61° 02' 41" E a distance of one hundred ninety and seventy hundredths (190.70) feet, more or less, to a 5/8" rebar; then continuing along Lot 6D-5 S 61° 02' 41" E a distance of two hundred sixty five and twenty-eight hundredths (265.28) feet, more or less, to a 5/8" rebar with ID cap set on the westerly sideline of said Route #125; then turning and running along the westerly sideline of Route #125 S 28° 57' 41" W a distance of two hundred and no hundredths (200.00) feet, more or less, to the point of beginning.

#### **PARCEL 30:**

Real property in the City of Farmington, County of Strafford, State of New Hampshire, described as follows:

#### TRACT I:

A certain tract or parcel of land located near the westerly side of Route 11 in Farmington, County of Strafford and State of New Hampshire and shown as "Par. B" on a certain plan entitled, "Plan of Survey - Lands of G. Conrad, J. Gantnier and R. & M. Goslin, Farmington, N.H., Route 11" recorded in the Strafford County Registry as Plan No. 16A-14 and more particularly bounded and described as follows:

Commencing at an iron pipe set in the ground two hundred (200) feet, more or less, Southwesterly from the Westerly sideline of N.H. Route #11, said point being at the Northeasterly corner of the tract herein conveyed, said pipe further being at the Northwesterly corner of land now or formerly of Ronald S. and Margaret C. Goslin; thence running S 84° 46' W along land now or formerly of Gladys Conrad, a distance of two hundred seventeen (217) feet, more or less, to an iron pipe at a stone wall near the railroad tracks of the B&M Railroad; thence turning and running partially along said stonewall S 25° 10' E a distance of two hundred seventy nine and four tenths (279.4) feet, more or less, to an iron pipe set in the ground at other land now or formerly of June Gantnier; thence turning and running N 84° 46' E along said other land now or formerly of Gantnier a distance of one hundred twenty nine (129) feet, more or less, to a point at land conveyed by Conrad to Goslin; thence turning and running N 05° 14' W a distance of sixty-two and

ninety-seven hundredths (62.97) feet, more or less, to a point, thence continuing in the same direction a distance of two hundred (200) feet, more or less, to the point of beginning.

**TRACT II:**

A certain lot of land with any buildings thereon situate on the Westerly side of the Henry Wilson Highway, in said Farmington, bounded as follows:

Beginning on said Henry Wilson Highway at an iron pipe driven in the ground at a point which is 840 feet Southerly from the Southerly abutment of the highway bridge and running in a Westerly direction of land formerly of Joseph A. Garrow, et al, but now or formerly of Andrew R. and Gladys T. Conrad, a distance of 200 feet to an iron pipe driven in the ground at other land of said Conrads; thence turning and running at right angles along said other land of said Conrads, a distance of 200 feet in a Southerly direction to another iron pipe driven in the ground which is 200 feet Westerly from said Henry Wilson Highway; thence turning and running along other land of said Conrads in an Easterly direction two hundred (200) feet to said Henry Wilson Highway at an iron pipe driven in the ground, this iron pipe being two hundred (200) feet Southerly from the point of beginning; thence turning and running along said highway a distance of 200 feet in a Northerly direction to the point of beginning.

**TRACT III:**

A certain tract or parcel of land with buildings thereon, situate in Farmington, N.H. on the Westerly side of N.H. State Highway Route #11, said point being at the Southeasterly corner of the tract herein conveyed, said point further being at the Northeasterly corner of land now or formerly of one June Gantnier; thence running S 84° 46' W along said land of Gantnier a distance of two hundred (200) feet, more or less, to a point at other land now or formerly of Gladys Conrad; thence turning and running N 05° 14' W along said other land of Conrad a distance of sixty two and ninety seven hundredths (62.97) feet, more or less, to a point at other land of Ronald and Margaret Goslin; thence turning and running N 84° 46' E along said other land of Goslin a distance of two hundred (200) feet, more or less, to a point on the Westerly sideline of N.H. State Highway Route #11; thence turning and running S 05° 14' E along the Westerly sideline of said N.H. State Highway Route #11 a distance of sixty two and ninety seven hundredths (62.97) feet, more or less, to an iron pipe at the point of beginning.

**PARCEL 30A:**

Real property in the City of Farmington, County of Strafford, State of New Hampshire, described as follows:

A certain tract or parcel of land located on the westerly side of Route 11 in Farmington, County of Strafford and State of New Hampshire and shown as Parcel C on a certain plan entitled "Plan of Survey - Lands of G. Conrad, J. Gantnier and R. & M. Goslin, Farmington, NH, Route 11, recorded in the Strafford County Registry as Plan No. 16A-14, and more particularly bounded and described as follows:

Commencing at a point on the westerly side of Route 11 and the southeasterly corner of the herein described premises, said point being approximately thirty-three (33) feet westerly of the centerline of Route 11, at the northeasterly corner of land now or formerly of Arnheim, thence running S 55° 00' W along said land of Arnheim a distance of 10 feet, more or less, to an iron pipe set in the ground, thence continuing S 55° 00' W along said land n/f of Arnheim a distance of 150.4 feet to an iron pipe set in a stone wall at the easterly side of the B&M Railroad track bed, thence N 25° 10' W a distance of 325 feet, more or less, to a point marked by an iron pin, thence N 84° 46' E a distance of 249 feet, more or less, to an iron pin at the easterly sideline of said Route 11, thence along said Route 11 S 5° 14' E" a distance of 218 feet, more or less, to the point of beginning.

**PARCEL 30B:**

Real property in the City of Farmington, County of Strafford, State of New Hampshire, described as follows:

A certain tract or parcel of land located on the westerly side of Route 11 in Farmington, County of Strafford and State of New Hampshire and shown as a 1.49 acre parcel on a certain plan entitled, "Plan of Survey - Lands of G. Conrad, J. Gantnier and R. & M. Goslin, Farmington, N.H., Route 11" recorded in the Strafford County Registry as Plan No. 16A-14, and more particularly bounded and described as follows:

Commencing at a point on the easterly side of Route 11 and the Northerly corner of Parcel C as shown on said plan, thence along said Route 11, N 5° 14' W a distance of 225 feet, more or less, to a point, thence S 84° 46' W a distance of 329 feet, more or less, to a railroad right of way, thence S 25° 10' E a distance of 239.2 feet, more or less, to a point, thence N 24° 46' E a distance of 249 feet, more or less, to the point of beginning.

**PARCEL 31:**

Real property in the City of Sanbornville, County of Carroll, State of New Hampshire, described as follows:

A certain tract or parcel of land, with the buildings thereon, if any, situate on the westerly side of NH Route 16 - White Mountain Highway in Wakefield, County of Carroll and State of New Hampshire, and shown as Tax Map 180, Lot 30 on a certain plan entitled "Lot Line Revision, NH Route 16 - White Mountain Highway, Wakefield, NH for Charles P. & Ann Marie Robbins" dated September, 2006, and recorded in the Carroll County (New Hampshire) Registry of Deeds in Plan Bk 216, Page 26 (the "Plan"), and being more particularly bounded and described as follows:

Beginning at a point on the westerly side of New Hampshire Route 16 - White Mountain Highway, said point being the northeasterly corner of Tax Map 180, Lot 29 as shown on the above-referenced Plan; thence running North 84° 28' 58" West along Tax Map 180, Lot 29 a distance of three hundred twenty one and seventy eight hundredths (321.78) feet, more or less, to a point; thence turning and running North 11° 39' 16" West along Tax Map 182, Lot 10 as shown on the above-referenced Plan a distance of two hundred ninety five and thirty one hundredths (295.31) feet, more or less, to an "NPA" monument set at the southeasterly corner of Tax Map 180, Lot 31 as shown on the above-referenced Plan; thence turning and running North 86° 03' 32" East along Tax Map 180, Lot 31 a distance of three hundred fifty seven and zero hundredths (357.00) feet, more or less, to an "NPA" monument set on the westerly side of New Hampshire Route 16 - White Mountain Highway; thence turning and running South 03° 56' 48" East along New Hampshire Route 16 - White Mountain Highway a distance of three hundred forty five and fifty one hundredths (345.51) feet, more or less, to a point, said point being the point of beginning.

**PARCEL 32:**

Real property in the City of Somersworth, County of Strafford, State of New Hampshire, described as follows:

A certain tract of land with any buildings thereon located on the Northwesterly side of High Street, Somersworth, County of Strafford and State of New Hampshire, and being Lot #1 on plan entitled, "Subdivision Plan for Dora N. Clement Somersworth, N.H.", approved by the Somersworth Planning

Board on April 30, 1975, prepared by Emery Engineering and recorded in the Strafford County Registry of Deeds as Pocket 15, Folder 1, Plan No. 19, being bounded and described as follows:

BEGINNING at an iron pin at the Northeasterly corner of land now or formerly of Laurion and running N 72° 45' W along the Northerly side of said Laurion land a distance of fifty (50) feet, more or less; thence turning and running N 85° 02' W a distance of four hundred sixty-five and fifty hundredths (465.50) feet, more or less, to an iron pin in the Southeasterly corner of Lot #2 on said plan; thence turning and running N 7° 37' E along the Easterly side of said Lot #2 a distance of two hundred twenty-two and forty-three hundredths (222.43) feet, more or less, to an iron pin at the Northeasterly corner of said Lot #2 and land now or formerly of Roy; thence turning and running S 84° 43' E along the Southerly side of said Roy land a distance of six hundred twenty-eight and thirty- five hundredths (628.35) feet, more or less, to a point; thence turning and running S 74° 14' E (incorrectly stated in the current vesting deed and prior deeds as S 74° 45' W) a distance of forty-seven and twenty-three hundredths (47.23) feet, more or less, to an iron pin on the Northwesterly side of said High Street; thence turning and running S 42° 16' W along the Northwesterly sideline of said High Street a distance of two hundred eighty-two (282.00) feet, more or less, to the point of beginning.

**PARCEL 33:**

Real property in the City of Somersworth, County of Strafford, State of New Hampshire, described as follows:

A certain tract or parcel of land with buildings thereon situate on the westerly side of Route 108 in the City of Somersworth, County of Strafford and State of New Hampshire more particularly bounded and described as follows:

Beginning at a steel stake found at the sideline of New Hampshire Route 108 at the intersection of property of the Grantor and Theater Properties, LLC; thence by the sideline of land of Theater Properties, LLC North 79° 33' 07" West 287.13 feet to a monument marked "NPA" (Norway Plains Associates) set in the ground; thence turning and running North 04° 49' 54" East 400.13 feet to a steel stake marked "Leclerc/Stowell" found in the ground; thence turning and running South 79° 34' 27" East 311.62 feet to a steel stake marked "NPA" set in the ground at the sideline of Route 108; thence turning and running by the sideline of Route 108 Southwesterly in a curve following the arc of a circle to the right, said circle having a radius of 1,877.00 feet, a distance of 391.22 feet to the point of beginning.

**PARCEL 33-E:**

The easement set forth in the deed of Alphonse W. Blanchette to John M. O'Day dated October 21, 1986 and recorded in the Strafford County Registry of Deeds at Book 1266, Page 429.

**PARCEL 34:**

Real property in the City of Somersworth, County of Strafford, State of New Hampshire, described as follows:

A certain tract of land with the buildings thereon, on the Easterly side of High Street, Somersworth, Strafford County, New Hampshire, depicted as Lot #1 on plan entitled, "Limited Subdivision Horne Professional(*sic*) Building Partnership Somersworth, N.H.", dated July 1985 approved by the Somersworth Planning Board on May 21, 1986, prepared by Frederick E. Drew Associates and recorded in the Strafford County Registry of Deeds as Plan No. 28A-15 and more particularly described as follows:

BEGINNING at a point, said point being located on the Easterly side of High Street and the Northerly side of Stackpole Road as it intersects with the Easterly side of High Street; thence turning and running N 30° 15' E, along the Easterly side of High Street for One Hundred Thirty-five and Ninety-seven hundredths (135.97) feet to a point; thence turning and running N 81° 44' E along the Southerly Side of land now or formerly of Glenn G. Davis, Glenn G. Davis as Trustee of the Glenn G. Davis Trust, Wayne E. Murray, Wayne E. Murray as Trustee of the Brian and Brigid Murray Trust, d/b/a Horne Professional Building Partnership (hereinafter sometimes called "Davis and Murray") for Two Hundred Fifty-five and Sixty hundredths (255.60) feet to a point thence turning and running S 30° 15' W for One Hundred Twenty-one and Sixty hundredths (121.60) feet to a steel stake; thence turning and running S 3° 30' E for Three Hundred Twenty-five and no hundredths (325.00) feet to a steel stake on the Northerly side of Stackpole Road; thence turning and running S 86° 30' W for Forty-eight and no hundredths (48.00) feet to a point; thence turning and running on a curve, One Hundred Seventy-eight and Eight Hundredths (178.08) feet, more or less, along the Northerly side of Stackpole Road to a point, said curve having a radius of One Hundred Twenty-one and Ninety-one hundredths (121.91) feet and a tangent of 83° 42'; thence continuing N 9° 48' W for Sixty-six and Ninety hundredths (66.90) feet to a point; thence turning and running on a curve Ninety-three and Seventy-three hundredths (93.73) feet, more or less, along the Northerly side of Stackpole Road to a point, said curve having a radius of One Hundred Twenty-five and Fifty-two hundredths (125.52) feet and a tangent of 42° 47'; thence running N 52° 35' W for Forty-seven and Ninety hundredths (47.90) feet to a point; thence running N 61° 11' W for Twelve and Sixty hundredths (12.60) feet to the point of beginning.

EXCEPTING AND RESERVING a portion conveyed by Quitclaim Deed from The Frisbie Foundation to the City of Somersworth dated November 12, 1998 and recorded November 18, 1998 in the Strafford County Registry of Deeds at Book 2058, Page 458.

**PARCEL 34-E:**

TOGETHER WITH the Driveway/Parking Easements as set forth in the vesting deed recorded in the Strafford County Registry of Deeds at Book 1535, Page 573 and in prior deeds.

**Schedule 4.22(c)****Leased Real Property**

<b>VDR #</b>	<b>RE Document Name</b>	<b>Landlord</b>	<b>Tenant</b>	<b>Address of Premises</b>	<b>Suite</b>	<b>Security Deposit</b>	<b>Consent Required for Assignment / Change of Control</b>
14.7.7.1	Lease Agreement dated 9/15/2016; Amendment to Lease Agreement dated 8/14/2018	Associated Eye Care Facility, Inc.	Frisbie Memorial Hospital	272 Cottage Street, Sanford, ME 04073	Silent	\$2,800.00	Consent to Assignment of Lease by Landlord is required for this transaction.
14.7.3.2	Lease Agreement dated 7/26/12	DEW Frisbie, LLC	Frisbie Memorial Hospital	245 Rochester Hill Road, Rochester, NH 03867	Building Lease	Silent	Consent to Assignment of Lease by Landlord is required for this transaction.
14.7.1.9	Sublease Agreement dated 12/2/11	Interline Realty Trust	Frisbie Memorial Hospital	61 Airport Road, Rochester, NH 03867	8	\$1,000.00	Consent to Assignment of Sublease by Landlord is required for this transaction.
14.7.5.1	Net Lease dated 11/30/2016	J.L. Winners Limited Liability Company	Frisbie Memorial Hospital, Inc.	39 South Main Street, Rochester, NH	Silent	\$5,000.00	Consent to Assignment of Lease by Landlord is required for this transaction.
14.7.4.1	Lease dated 1/17/2017	JW Lam Brothers, LLC	Frisbie Memorial Hospital	24 Signal Street, Rochester, NH	A2	\$2,625.00	Consent to Assignment of Lease by Landlord is required for this transaction.
14.7.6.5	Agreement of Lease dated 1/22/14	McGroen Partners, LLC	Granite State Lab, LLC	120 Washington Street, Rochester, NH	103	\$2,092.75	Consent to Assignment of Lease by Landlord is required for this transaction.

**Schedule 4.22(d)****Rent Rolls**

VDR #	RE Document Name	Landlord	Tenant	Address of Premises	Suite	Lease Term	Renewal Options	Current Monthly Rent	Security Deposit	Commissions due and payable	Prepaid Rent
14.3.6	Ground Lease dated 12/11/14	The Frisbie Foundation	DEW Frisbie ASC, LLC	13 Healthcare Drive, Rochester, NH	N/A	7/1/2015 - 6/30/2055	One (1) option to renew for twenty-five (25) years with notice delivered to Landlord no later than one (1) year prior to expiration of the initial term	██████	None	None	None
14.7.3.1	Ground Lease dated 7/26/2012	The Frisbie Foundation	DEW Frisbie, LLC	245 Rochester Hill Road, Rochester, NH	N/A	2/1/2013 - 1/31/2038	One (1) option to renew for twenty-five (25) years with notice delivered to Landlord no later than one (1) year prior to expiration of the initial term	██████	None	None	None
14.6.2.9	Amended and Restated Lease Agreement dated 6/1/2019	The Frisbie Foundation	Mousam Valley Podiatry, P.A.	21 Whitehall Road, Rochester, NH	302	6/1/2019 - 5/31/2020	Automatic 1 year renewal unless either party gives the other party written notice at least 90 days prior to the then current expiration	██████	None	None	None
14.6.2.1	Lease Agreement dated 10/1/2016	The Frisbie Foundation	Lahey Clinic, Inc.	21 Whitehall Road, Rochester, NH	203	10/1/2016 - 9/30/2019	None	██████	None	None	None

1.2.47	Commercial Lease dated 1/1/08	Frisbie Memorial Hospital and Wentworth Douglas Hospital	Merrimack River Medical Services, Inc.	200 Route 108, Somersworth, NH	1	1/1/2008 - 12/31/2017	None remaining		None	None	None
14.6.1.1	Lease Agreement dated 10/1/2013	The Frisbie Foundation	Seacoast Kidney & Hypertension Specialists	21 Whitehall Road, Rochester, NH	202	10/1/2013 - 9/30/2019	None		None	None	None
10.1.29.2	Lease dated 1/4/1999	Frisbie Memorial Hospital and Wentworth Douglas Hospital	Strafford Health Alliance	200 Route 108, Somersworth, NH	3	7/1/1999 - 6/30/2006	None		None	None	None
1.2.50	Lease Agreement dated 1/20/05; Standstill Agreement dated 3/25/2019	Frisbie Memorial Hospital and Wentworth Douglas Hospital	US Department of Veteran Affairs	200 Route 108, Somersworth, NH	2	1/20/2005 - 8/31/2019	None remaining		None	None	None

**Schedule 4.22(e)**

**Third Party Leases**

None.

**Schedule 4.22(g)**

**Notices from Governmental Authority**

None.

**Schedule 4.22(o)**

**Defects**

1. The roofs on approximately 100,000 sq. ft. of the Hospital building need to be replaced. The Hospital had multiple issues with leaks and the roofs are at the end of life.

**Schedule 4.23**

**Insurance**

**REDACTED**

Schedule 4.24(a)

Employee Benefit Plans

**REDACTED**

Schedule 4.24(e)

Benefit Plan Proceedings

**REDACTED**

Schedule 4.24(g)

Payments under Benefit Plans

**REDACTED**

**Schedule 4.25(a)**

**Employees**

**REDACTED**

**Schedule 4.25(c)**

**Labor Matters**

**REDACTED**

**Schedule 4.26(a)**

**Litigation**

**REDACTED**

**Schedule 4.27**

**Tax Matters**

None.

**Schedule 4.28****Environmental Matters**

1. Approvals and Permits:
  - a. Hazardous Waste Small Quantity Generator Self-Certification and Declaration of Compliance, Frisbie Memorial Hospital (EPA ID No. NHD073992737), dated December 31, 2018.
  - b. Letter from New Hampshire Department of Environmental Services, to Frisbie Memorial Hospital, dated November 20, 2017, assigning preliminary EPA ID No. NHD510223407 for 245 Rochester Hill Road, Rochester, NH.
  - c. General State Permit, GSP-EG-0018, issued by New Hampshire Department of Environmental Services, Air Resources Division, dated April 30, 2015, expiring April 30, 2020.
  - d. Letter from New Hampshire Department of Environmental Services, to Frisbie Memorial Hospital (Facility ID No. 3301700014, Application No. 19-0143) dated August 29, 2019 issuing General State Permit No. GSP-EG-0018 for Emergency Engine No. 1 and Emergency Engine No. 2.
  - e. Underground Storage Facility Permit to Operate, issued by New Hampshire Department of Environmental Services to Frisbie Memorial Hospital (ID No. 0110476), dated October 1, 2010.
  - f. Industrial Discharge Permit, issued by the City of Rochester (No. IDP 17-07), dated November 1, 2017.
2. Underground storage tanks and/or underground improvements:
  - a. The following underground storage tanks are or were present at 11 Whitehall Road:
    - i. 20,000-gallon No. 6 Heating Oil tank installed on January 1, 1982 and permanently closed on December 3, 1992.
    - ii. 2,000-gallon emergency generator fuel tank, installed on January 1, 1982 and permanently closed on December 8, 1998.
    - iii. 2,000-gallon diesel fuel tank, installed on January 1, 1982 and permanently closed on October 2, 2006.
    - iv. 20,000-gallon No. 2 Heating Oil tank installed on February 5, 1993.
    - v. 2,000-gallon diesel fuel tank, installed on January 1, 1982.

3. Potential Environmental Conditions:

- a. Cumberland Farms Facility No. 2816 closed Leaking Underground Storage Tank case located at 1 Knight Street, Rochester, New Hampshire (Site No. 199811013, Project No. 8455).
  - i. Certificate of No Further Action, issued by New Hampshire Department of Environmental Services to Cumberland Farms, Inc., dated November 23, 2016 (Site No. 199811013, Project No. 8455).
  - ii. Well Closure Report prepared by AECOM Technical Services, Inc. for Cumberland Farms, Inc. dated September 22, 2016 (Site No. 199811013, Project No. 8455).
  - iii. Deed Recordation of Discharge and Release of Notice of Groundwater Management Permit, prepared by AECOM Technical Services, Inc. for Cumberland Farms, Inc., dated May 24, 2016 (Site No. 199811013, Project No. 8455), recorded in the Strafford County Register of Deeds on September 1, 2016, Book 4412, Page 0826.
  - iv. Notice of Groundwater Management Permit GWP-199811013-R-001, dated November 15, 2007.
  - v. Groundwater Monitoring Permit GWP-199811013-R-001, issued by New Hampshire Department of Environmental Services to Cumberland Farms, Inc., dated June 29, 2007.
- b. Public Service Company of New Hampshire spill notification of two to three gallons of non-PCB transformer fluid, dated May 27, 2010, closed by New Hampshire Department of Environmental Services on May 27, 2010 (Site No. 199910046, Project No. 0039009).

4. Environmental audits, reports and assessments:

- a. Tier Two Emergency and Hazardous Chemical Inventory, Frisbie Memorial Hospital, dated February 21, 2019.
- b. Letter from Frisbie Memorial Hospital to the City of Rochester, dated December 17, 2018.
- c. Letter of Compliance, by New Hampshire Department of Environmental Services to Frisbie Memorial Hospital, dated November 21, 2018.
- d. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie

- Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 5, 2018.
- e. Visual Monthly Inspections: Underground Storage Tank Systems, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 5, 2018.
  - f. Notification of Hazardous Waste Activity, dated July 26, 2018 (NHD073992737)
  - g. Hazardous Waste Quarterly Activity Report, dated July 25, 2018 (ID No. NHD073992737).
  - h. Hazardous Waste Quarterly Activity Report, dated January 29, 2018 (ID No. NHD073992737).
  - i. Hazardous Waste Quarterly Activity Report, dated January 29, 2018 (ID No. NHD510223407).
  - j. Compliance Report, prepared by Lakes Region Environmental Contractors, Inc. for Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated February 24, 2017.
  - k. Updated Multi-media Environmental Compliance Audit, prepared by Aries Engineering, Inc., dated November 2017.
  - l. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 13, 2017.
  - m. Hazardous Waste Quarterly Activity Report, dated July 25, 2017 (ID No. NHD073992737).
  - n. Hazardous Waste Quarterly Activity Report, dated April 20, 2017 (ID No. NHD073992737).
  - o. Hazardous Waste Quarterly Activity Report, dated October 26, 2016 (ID No. NHD073992737).
  - p. Letter to New Hampshire Department of Environmental Services, from Lakes Region Environmental Contractors, Inc. regarding Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 23, 2016.
  - q. Underground Storage Tank Facility Inspection Report, by New Hampshire Department of Environmental Services, to Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 15, 2016.

- r. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 14, 2016.
- s. Hazardous Waste Quarterly Activity Report, dated April 26, 2016 (ID No. NHD073992737).
- t. Multi-media Environmental Compliance Audit, prepared by Aries Engineering, Inc., dated February 2016.
- u. Hazardous Materials Policy, Frisbie Memorial Hospital, revised January 2016.
- v. Hazardous Waste Quarterly Activity Report, dated November 17, 2015 (ID No. NHD073992737).
- w. Hazardous Waste Quarterly Activity Report, dated October 28, 2015 (ID No. NHD073992737).
- x. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 22, 2015.
- y. Multi-media Environmental Compliance Audit, prepared by Aries Engineering, Inc., dated December 2014.
- z. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 11, 2014.
- aa. Hazardous Waste Quarterly Activity Report, dated January 30, 2014 (ID No. NHD073992737).
- bb. Underground Storage Tank Facility Inspection Report, by New Hampshire Department of Environmental Services, to Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 18, 2013.
- cc. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 12, 2013.

- dd. Replacement Statement of Training for Underground Storage Tank Facility Operators, issued by New Hampshire Department of Environmental Services, dated August 30, 2013.
- ee. Hazardous Waste Quarterly Activity Report, dated August 2, 2013 (ID No. NHD073992737).
- ff. Statement of Training for Underground Storage Tank Facility Operators, issued by New Hampshire Department of Environmental Services, dated December 20, 2012.
- gg. Letter from New Hampshire Department of Environmental Services to Frisbie Memorial Hospital, regarding operator training, dated October 23, 2012.
- hh. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 17, 2012.
- ii. Hazardous Waste Quarterly Activity Report, dated July 31, 2012 (ID No. NHD073992737).
- jj. Hazardous Waste Quarterly Activity Report, dated January 25, 2012 (ID No. NHD073992737).
- kk. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated September 7, 2011.
- ll. Hazardous Waste Quarterly Activity Report, dated April 26, 2011 (ID No. NHD073992737).
- mm. Hazardous Waste Quarterly Activity Report, dated October 28, 2010 (ID No. NHD073992737).
- nn. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated August 26, 2010.
- oo. Notification of Hazardous Waste Activity, dated November 9, 2009 (NHD073992737).
- pp. Annual Leak Monitor and Overfill Protection Test Form for Aboveground or Underground Storage Tank Systems with Secondary Containment, Frisbie

Memorial Hospital (DES No. 199910046) (UST Facility No. 0110476), dated June 11, 2009.

- qq. Letter from New Hampshire Department of Environmental Services to Frisbie Memorial Hospital, dated June 11, 2009 regarding the annual fuel storage tank inspection.
  - rr. Hazardous Waste Quarterly Activity Report, dated April 28, 2009 (ID No. NHD073992737).
  - ss. Hazardous Waste Quarterly Activity Report, dated November 12, 2008 (ID No. NHD073992737).
  - tt. Geotechnical Study Report prepared by JTC for Rochester Hill Family Practice, dated January 3, 2007.
  - uu. Notification of Hazardous Waste Activity, dated November 24, 2006 (NHD073992737).
  - vv. Asbestos Remediation Services proposal for 34 Whitehall Road, Rochester, NH, prepared by Marcor Environmental for Frisbie Memorial Hospital, dated October 4, 2006.
  - ww. Asbestos Bulk Sampling Report, prepared by Desmarais Environmental, Inc. for Frisbie Memorial Hospital, dated February 2006.
  - xx. Underground Storage Tank Closure Report, prepared by Allseasons Environmental, Inc. for Greenwood Construction Corp., dated July 2000.
  - yy. Phase I Environmental Site Assessment prepared by Michael R. Cuomo for Frisbie Memorial Hospital, dated June 14, 1994.
  - zz. Wetlands Assessment, prepared by Michael R. Cuomo for Frisbie Memorial Hospital, dated January 18, 1994.
  - aaa. Notification of Hazardous Waste Activity, dated August 31, 1992 (NHD073992737).
5. An Asbestos Bulk Sampling Report prepared by Desmarais Environmental, Inc. for Frisbie Memorial dated February 2006 identified asbestos-containing materials in the pipe insulation and fittings of the Hospital building that were to be removed in connection with construction of the Hospital bed tower; however, full remediation of the Hospital building was not performed and therefore the Hospital building may contain asbestos-containing materials.

**Schedule 4.30****Affiliate Transactions**

1. The following Facilities are owned by Foundation and are leased to Frisbie Memorial:

<b>Street Address</b>	<b>Function</b>	<b>Owned/Lessor/Lessee</b>	<b>Owner</b>
5 Whitehall Road Rochester, NH	IS Technology Center	Owned	Foundation
8 Whitehall Road Rochester, NH	Call House	Owned	Foundation
10 Whitehall Road Rochester, NH	Finance Department	Owned	Foundation
13 Whitehall Road Rochester, NH	Main Hospital	Owned	Foundation
21 Whitehall Road 1A Rochester, NH	MOB First Floor	Owned	Foundation
21 Whitehall Road 2D-2 (Suite 200) Rochester, NH	Physician Office - Rochester Infectious Disease	Owned	Foundation
21 Whitehall Road 2-E (Suite 205) Rochester, NH	Physician Office -Rochester Rheumatology	Owned	Foundation
21 Whitehall Road 2G (Suite 201) Rochester, NH	Physician Office - Rochester OB/GYN	Owned	Foundation
21 Whitehall Road 3B1 (Suite 303) Rochester, NH	Physician Office - Caring Partners Obstetrics & Gynecology	Owned	Foundation
21 Whitehall Road 3B2-C-D (Suite 300) Rochester, NH	Physician Office - Rochester Pulmonary Medicine	Owned	Foundation
21 Whitehall Road 3-E (Suite 301) Rochester, NH	Physician Office - Strafford Cardiology Associates	Owned	Foundation
24 Rochester Hill Road Rochester, NH	FMH Conference Center	Owned	Foundation
26½ Whitehall Road Rochester, NH	Employee Parking Lot	Owned	Foundation
28 Whitehall Road Rochester, NH	Employee Parking Lot	Owned	Foundation
30 Whitehall Road Rochester, NH	Employee Parking Lot	Owned	Foundation
32 Whitehall Road Rochester, NH	Employee Parking Lot	Owned	Foundation
34 Whitehall Road Rochester, NH	Vacant Lot	Owned	Foundation
85 Airport Drive Rochester, NH	Warehouse	Owned	Foundation
6 Healthcare Drive / 235 Rochester Hill Road Rochester, NH	Skyhaven Internal Medicine, Rochester Vascular Surgeons, FMH Sleep Center	Owned	Foundation

245 Rochester Hill Road Rochester, NH	Rochester Hill Family Practice, Diabetes and Endocrine Center	Owned	Foundation
95 South Main Street Rochester, NH	Business Office, Outpatient Physical Therapy	Owned	Foundation
426 Calef Hwy Barrington, NH	Barrington Family Practice & Urgent Care	Owned	Foundation
316 Route 11 Farmington, NH	Family Care of Farmington	Owned	Foundation
393 High Street Somersworth, NH	Family Care of Somersworth	Owned	Foundation
396 High Street Somersworth, NH	Seacoast RediCare	Owned	Foundation
2531 White Mtn Hwy Wakefield, NH	White Mountain Medical Center and Walk In	Owned	Foundation

2. The Facility at 396 High Street in Somersworth, NH (tax parcel 35-45A-0) is owned by Foundation and leased to Seacoast Redicare.
3. Dr. John Britton is a Trustee of Frisbie Memorial and also holds an ownership interest in Surgical Associates of Rochester.
4. John Hall is a Trustee of Frisbie Memorial and he is also a vice president of Profile Bank. Skyhaven Surgery Center, LLC has a bank account at Profile Bank.

**Schedule 4.31**

**Seller Bank Accounts**

**REDACTED**

**Schedule 4.33**

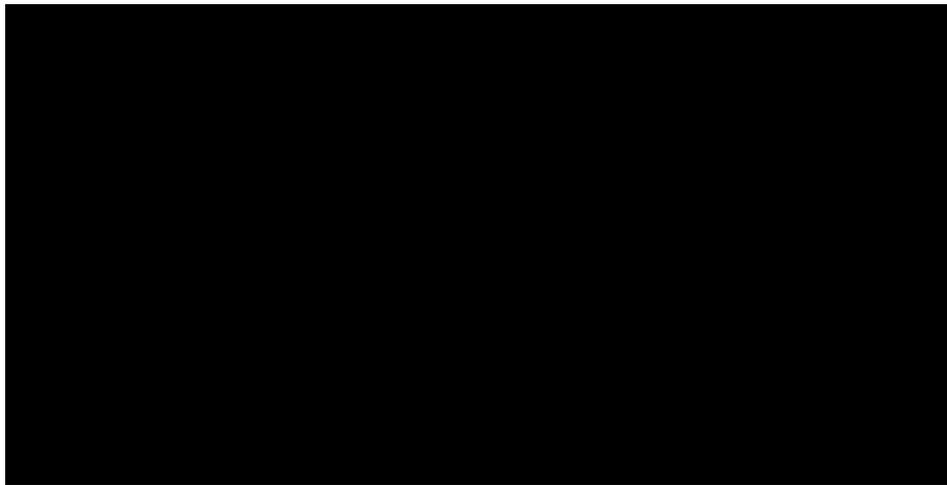
**Brokers and Finders**

Stroudwater Associates will be owed a broker fee in connection with consummation of the transactions contemplated by the Agreement.

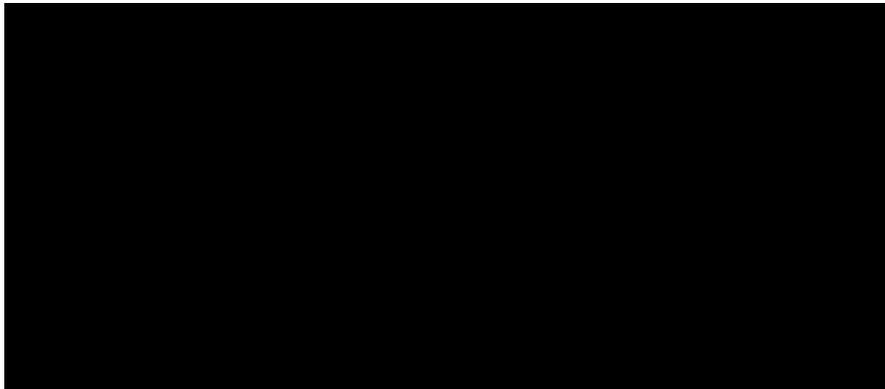
**Schedule 4.34**

Transferred Equity Interests

1. New Hampshire Imaging Services, Inc.:
  - a. Type of Organization: New Hampshire Domestic Corporation
  - b. Type of Interest: Stock
  - c. Ownership Percentage: 7.1428%
  - d. Shareholders:



viii. The Frisbie Foundation – 40 shares



- e. Consents: The New Hampshire Imaging Services, Inc. board of directors and shareholders will need to waive the transfer restriction contained in Section 8(c) of the Subscription and Shareholders' Agreement dated July 1, 1987, as amended (the "Shareholders' Agreement"). A majority of a quorum of the board of directors will be required under the Bylaws of New Hampshire Imaging Services, Inc. A majority vote of a quorum of the shareholders will also be required to waive the requirement in Section 8(c) of the Shareholders' Agreement.