TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000478	11800005	118	UNINTERUPTABLE POWER SUPPLY	S	11/26/93	9423.89	.00	Y	10	.00		9423.89
			ABOVE ITEM REMOVED 06/30/05									
000479	11800005	118	PRINTER LEXMARK 2380 PLUS	S	06/04/94	321.00	.00	Y	5	.00		321.00
			ABOVE ITEM REMOVED 04/30/04									
000480	11800005	118	COLOR COMPUTER	S	06/06/94	321.00	.00	Y	5	.00		321.00
			ABOVE ITEM REMOVED 04/30/04									
000481	11800005	118	COLOR COMPUTER MONITOR	S	06/17/94	337.00	.00	Y	5	.00		337.00
			ABOVE ITEM REMOVED 04/30/04									
000482	11800005	118	IBM PC/SYS 36 EMULATION KIT	S	06/20/94	558.00	.00	Y	5	.00		558.00
			ABOVE ITEM REMOVED 04/30/04									
000483	11800005	118	IBM PC/SYS 36 EMULATION KIT	S	06/20/94	558.00	.00	Y	5	.00		558.00
			ABOVE ITEM REMOVED 04/30/04									
000484	11800005	118	ULTRASOUND COLOR DOPPLER IMAGING SYS	S	07/31/94	147787.85	.00	Y	5	.00		147787.85
			ABOVE ITEM REMOVED 04/30/04									
000485	11800005	118	IBM PS/VP 486SX/33	S	01/10/95	1135.00	.00	Y	5	.00		1135.00
			ABOVE ITEM REMOVED 04/30/04									
000486	11800005	118	IBM 14 MONITOR"	S	01/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000487	11800005	118	PAYROLL SOFTWARE IMPROVEMENTS	S	03/31/95	1197.95	.00	Y	5	.00		1197.95
			ABOVE ITEM REMOVED 04/30/04									
000488	11800005	118	PAYROLL SOFTWARE IMPROVEMENTS	S	03/31/95	2810.00	.00	Y	5	.00		2810.00
			ABOVE ITEM REMOVED 04/30/04									
000489	11800005	118	PAYROLL SOFTWARE IMPROVEMENTS	S	03/31/95	10284.00	.00	Y	5	.00		10284.00
			ABOVE ITEM REMOVED 04/30/04									
000490	11800005	118	INFORMATION SYSTEM NEED ASSESSMENT	S	03/31/95	7202.92	.00	Y	5	.00		7202.92
			ABOVE ITEM REMOVED 04/30/04									
000491	11800005	118	INFORMATION SYSTEM NEED ASSESSMENT	S	03/31/95	9697.44	.00	Y	5	.00		9697.44
			ABOVE ITEM REMOVED 04/30/04									
000492	11800005	118	INFORMATION SYSTEM NEED ASSESSMENT	S	03/31/95	7051.22	.00	Y	5	.00		7051.22
			ABOVE ITEM REMOVED 04/30/04									
000493	11800005	118	INFORMATION NEED ASSESSMENT	S	03/31/95	4846.58	.00	Y	5	.00		4846.58
			ABOVE ITEM REMOVED 04/30/04									
000494	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000495	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000496	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000497	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000498	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000499	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000500	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000501	11800005	118	IBM MONITOR 14IN	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000502	11800005	118	HP LASERJET 4PPM	S	04/07/95	632.00	.00	Y	5	.00		632.00
			ABOVE ITEM REMOVED 04/30/04									
000503	11800005	118	HP SCANJET PRINTER	S	04/07/95	469.00	.00	Y	5	.00		469.00
			ABOVE ITEM REMOVED 04/30/04									
000504	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000505	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000506	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000507	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000508	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000509	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000510	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000511	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000512	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000513	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000514	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000515	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000516	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000517	11800005	118	HP PRINTER 600 DPI	S	04/07/95	1488.52	.00	Y	5	.00		1488.52
			ABOVE ITEM REMOVED 04/30/04									
000518	11800005	118	IBM MONITOR	S	04/07/95	320.00	.00	Y	5	.00		320.00
			ABOVE ITEM REMOVED 04/30/04									
000519	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000520	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000521	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000522	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000523	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000524	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000525	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000526	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000527	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000528	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000529	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000530	11800005	118	IBM 486DX2/50	S	04/07/95	1127.29	.00	Y	5	.00		1127.29
			ABOVE ITEM REMOVED 04/30/04									
000531	11800005	118	IBM MONITOR	S	04/07/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000532	11800005	118	AUTOSWITCHES (7)	S	04/07/95	765.00	.00	Y	5	.00		765.00
			ABOVE ITEM REMOVED 04/30/04									
000533	11800005	118	IBM 5250 EMULATOR CARDS (6)	S	04/07/95	2100.00	.00	Y	5	.00		2100.00
			ABOVE ITEM REMOVED 04/30/04									
000534	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000535	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000536	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000537	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000538	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000539	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000540	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000541	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000542	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000543	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000544	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000545	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000546	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000547	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000548	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000549	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000550	11800005	118	IBM 486DX2/50	S	04/10/95	1101.00	.00	Y	5	.00		1101.00
			ABOVE ITEM REMOVED 04/30/04									
000551	11800005	118	IBM INFOR WINDOW TERMINAL WITH KEYBOS	S	04/10/95	1001.00	.00	Y	5	.00		1001.00
			ABOVE ITEM REMOVED 04/30/04									
000552	11800005	118	IBM INFOR WINDOW TERMINAL WITH KEYBOS	S	04/10/95	1001.00	.00	Y	5	.00		1001.00
			ABOVE ITEM REMOVED 04/30/04									
000553	11800005	118	IBM INFOR WINDOW TERMINAL WITH KEYBOS	S	04/10/95	1001.00	.00	Y	5	.00		1001.00
			ABOVE ITEM REMOVED 04/30/04									
000554	11800005	118	IBM INFOR WINDOW TERMINAL WITH KEYBOS	S	04/10/95	1001.00	.00	Y	5	.00		1001.00
			ABOVE ITEM REMOVED 04/30/04									
000555	11800005	118	IBM MONITOR	S	04/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000556	11800005	118	IBM MONITOR	S	04/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000557	11800005	118	IBM MONITOR	S	04/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000558	11800005	118	IBM MONITOR	S	04/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000559	11800005	118	IBM MONITOR	S	04/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000560	11800005	118	IBM MONITOR	S	04/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000561	11800005	118	IBM MONITOR	S	04/10/95	324.00	.00	Y	5	.00		324.00
			ABOVE ITEM REMOVED 04/30/04									
000562	11800005	118	TAPE BACKUP COLORADO CMS TRAKKER	S	04/10/95	350.00	.00	Y	5	.00		350.00
			ABOVE ITEM REMOVED 04/30/04									
000563	11800005	118	QUATTRO PRO MULTI USER SOFTWARE	S	04/10/95	3300.00	.00	Y	5	.00		3300.00
			ABOVE ITEM REMOVED 04/30/04									
000564	11800005	118	WORDPERFECT 6.1 WINDOWS MULTI USER	S	04/10/95	4300.00	.00	Y	5	.00		4300.00
			ABOVE ITEM REMOVED 04/30/04									
000565	11800005	118	NOVELL NETWARE MULTI USER	S	04/10/95	4800.00	.00	Y	5	.00		4800.00
			ABOVE ITEM REMOVED 04/30/04									
000566	11800005	118	PENTIUM SERVER S/NETWORK CARDS	S	04/10/95	12575.00	.00	Y	5	.00		12575.00
			ABOVE ITEM REMOVED 04/30/04									
000567	11800005	118	CONCENTRATOR HUBS FOR NETWORK (5)	S	04/10/95	2000.00	.00	Y	5	.00		2000.00
			ABOVE ITEM REMOVED 04/30/04									
000568	11800005	118	IBM 5250 EMULATOR CARDS (6)	S	04/30/95	222.57	.00	Y	5	.00		222.57
			ABOVE ITEM REMOVED 04/30/04									
000569	11800005	118	TAPE BACKUP COLORADO CMS TRAKKER	S	04/30/95	49.11	.00	Y	5	.00		49.11
			ABOVE ITEM REMOVED 04/30/04									
000570	11800005	118	INFORMATION SYSTEM INSTALLATION	S	04/30/95	4076.65	.00	Y	5	.00		4076.65
			ABOVE ITEM REMOVED 04/30/04									
000571	11800005	118	PAYRLL SOFTWARE IMPROVEMENTS	S	04/30/95	7651.97	.00	Y	5	.00		7651.97
			ABOVE ITEM REMOVED 04/30/04									
000572	11800005	118	INFO SYSTEM SOFTWARE	S	04/30/95	225.00	.00	Y	5	.00		225.00
			ABOVE ITEM REMOVED 04/30/04									
000573	11800005	118	INFO SYSTEM HARDWARE	S	04/30/95	157308.00	.00	Y	5	.00		157308.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000574	11800005	118	INFO SYSTEM SOFTWARE	S	04/30/95	43425.00	.00	Y	5	.00		43425.00
			ABOVE ITEM REMOVED 04/30/04									
000575	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000576	11800005	118	TRINITON COLOR MONTIOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000577	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000578	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000579	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000580	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000581	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000582	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000583	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000584	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000585	11800005	118	TRINITON COLOR MONITOR 14IN	S	05/01/95	315.00	.00	Y	5	.00		315.00
			ABOVE ITEM REMOVED 04/30/04									
000586	11800005	118	INFORMATION SYSTEM INSTALLATION	S	05/10/95	11967.74	.00	Y	5	.00		11967.74
			ABOVE ITEM REMOVED 04/30/04									
000587	11800005	118	ETHERNET HARDWARE & SOFTWARE	S	05/10/95	5925.00	.00	Y	5	.00		5925.00
			ABOVE ITEM REMOVED 04/30/04									
000588	11800005	118	TIEX EQUIPMENT & CABLING AS400& KRONS	S	05/10/95	20073.32	.00	Y	5	.00		20073.32
			ABOVE ITEM REMOVED 04/30/04									
000589	11800005	118	TIEX EQUIPMENT & CABLING AS400& KRONS	S	05/10/95	125.00	.00	Y	5	.00		125.00
			ABOVE ITEM REMOVED 04/30/04									
000590	11800005	118	IBM MONITOR 17 UV NORTH"	S	05/10/95	963.00	.00	Y	5	.00		963.00
			ABOVE ITEM REMOVED 04/30/04									
000591	11800005	118	HARVARD GRAPHICS FOR WINDOWS MULTI US	S	05/10/95	1050.00	.00	Y	5	.00		1050.00
			ABOVE ITEM REMOVED 04/30/04									
000592	11800005	118	4MB RAM MEMORY MODULES (54)	S	05/10/95	8100.00	.00	Y	5	.00		8100.00
			ABOVE ITEM REMOVED 04/30/04									
000593	11800005	118	HP ETHERNET PRINTER ADAPTORS (6)	S	05/10/95	1860.00	.00	Y	5	.00		1860.00
			ABOVE ITEM REMOVED 04/30/04									
000594	11800005	118	DIRECT ACCESS FOR NETWORK SOFTWARE	S	05/10/95	350.00	.00	Y	5	.00		350.00
			ABOVE ITEM REMOVED 04/30/04									
000595	11800005	118	ETHERNET CARD FOR AS 400	S	06/15/95	4500.00	.00	Y	5	.00		4500.00
			ABOVE ITEM REMOVED 04/30/04									
000596	11800005	118	SOFTWARE UPDATE	S	06/15/95	10219.88	.00	Y	5	.00		10219.88
			ABOVE ITEM REMOVED 04/30/04									
000597	11800005	118	INSTALLATION EXP	S	07/08/95	44.43	.00	Y	5	.00		44.43
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000598	11800005	118	INSTALLATION EXP	S	07/14/95	577.75	.00	Y 5	.00		577.75
			ABOVE ITEM REMOVED 04/30/04								
000599	11800005	118	INSTALLATION EXP	S	07/15/95	1723.00	.00	Y 5	.00		1723.00
			ABOVE ITEM REMOVED 04/30/04								
000600	11800005	118	PRINTER	S	07/28/95	493.96	.00	Y 5	.00		493.96
			ABOVE ITEM REMOVED 04/30/04								
000601	11800005	118	PRINTER	S	07/29/95	1449.63	.00	Y 5	.00		1449.63
			ABOVE ITEM REMOVED 04/30/04								
000602	11800005	118	INFORMATION SYSTEM NEED ASSESSMENT	S	07/31/95	126.00	.00	Y 5	.00		126.00
			ABOVE ITEM REMOVED 04/30/04								
000603	11800005	118	INTERFACE CARD & CABLE	S	07/31/95	2975.00	.00	Y 5	.00		2975.00
			ABOVE ITEM REMOVED 04/30/04								
000604	11800005	118	CONVERSION	S	08/11/95	4500.00	.00	Y 5	.00		4500.00
			ABOVE ITEM REMOVED 04/30/04								
000605	11800005	118	IBM PC 350 & HARDWARE	S	08/11/95	2662.40	.00	Y 5	.00		2662.40
			ABOVE ITEM REMOVED 04/30/04								
000606	11800005	118	OPTICAL DISK STORAGE & INSTALL	S	08/15/95	31251.36	.00	Y 5	.00		31251.36
			ABOVE ITEM REMOVED 04/30/04								
000607	11800005	118	20% PHASE TRAINING	S	08/15/95	25080.00	.00	Y 5	.00		25080.00
			ABOVE ITEM REMOVED 04/30/04								
000608	11800005	118	INSTALLATION	S	08/30/95	4078.46	.00	Y 5	.00		4078.46
			ABOVE ITEM REMOVED 04/30/04								
000609	11800005	118	INTERFACE CARD	S	09/15/95	50.00	.00	Y 5	.00		50.00
			ABOVE ITEM REMOVED 04/30/04								
000610	11800005	118	LINE CARD	S	09/15/95	2076.50	.00	Y 5	.00		2076.50
			ABOVE ITEM REMOVED 04/30/04								
000611	11800005	118	SP PROGRAMMING	S	09/15/95	170.00	.00	Y 5	.00		170.00
			ABOVE ITEM REMOVED 04/30/04								
000612	11800005	118	HOSP INFO HARDWARE & INSTALL	S	09/15/95	58792.56	.00	Y 5	.00		58792.56
			ABOVE ITEM REMOVED 04/30/04								
000613	11800005	118	9 IBM COMPUTER WORKSTATIONS	S	09/25/95	11016.90	.00	Y 5	.00		11016.90
			ABOVE ITEM REMOVED 04/30/04								
000614	11800005	118	COMPUTER SYSTEM SET-UP COST	S	10/14/95	3022.24	.00	Y 5	.00		3022.24
			ABOVE ITEM REMOVED 04/30/04								
000615	11800005	118	LATERAL FILE W/LOCK	S	10/17/95	651.28	.00	Y 15	3.62		355.36
			ABOVE ITEM REMOVED 04/30/04								
000616	11800005	118	INSTALLATION	S	10/19/95	245.75	.00	Y 5	.00		245.75
			ABOVE ITEM REMOVED 04/30/04								
000617	11800005	118	PRINTER	S	10/26/95	2523.67	.00	Y 5	.00		2523.67
			ABOVE ITEM REMOVED 04/30/04								
000618	11800005	118	COMPUTER FURNITURE	S	11/09/95	494.82	.00	Y 15	2.75		267.51
			ABOVE ITEM REMOVED 04/30/04								
000619	11800005	118	TRAINING: HMS SYSTEM	S	11/15/95	1565.35	.00	Y 5	.00		1565.35
			ABOVE ITEM REMOVED 04/30/04								
000620	11800005	118	INSTALLATION P/R 36 TO 400	S	11/17/95	4571.50	.00	Y 5	.00		4571.50
			ABOVE ITEM REMOVED 04/30/04								
000621	11800005	118	INSTALLATION P/R	S	11/20/95	1830.00	.00	Y 5	.00		1830.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000622	11800005	118	INSTALLATION P/R	S	11/27/95	2805.00	.00	Y	5	.00		2805.00
			ABOVE ITEM REMOVED 04/30/04									
000623	11800005	118	PAYROLL SOFTWARE IMPROVEMENTS	S	11/30/95	8920.00	.00	Y	5	.00		8920.00
			ABOVE ITEM REMOVED 04/30/04									
000624	11800005	118	INFORMATION NEED ASSESSMENT	S	11/30/95	6327.67	.00	Y	5	.00		6327.67
			ABOVE ITEM REMOVED 04/30/04									
000625	11800005	118	TRAINING: HMS SOFTWARE	S	12/15/95	927.50	.00	Y	5	.00		927.50
			ABOVE ITEM REMOVED 04/30/04									
000626	11800005	118	FLOWCHART SOFTWARE	S	12/21/95	800.00	.00	Y	5	.00		800.00
			ABOVE ITEM REMOVED 04/30/04									
000627	11800005	118	PAYROLL SOFTWARE IMPROVEMENTS	S	12/31/95	1300.00	.00	Y	5	.00		1300.00
			ABOVE ITEM REMOVED 04/30/04									
000628	11800005	118	INFORMATION SYSTEM NEED ASSESSMENT	S	12/31/95	5172.25	.00	Y	5	.00		5172.25
			ABOVE ITEM REMOVED 04/30/04									
000629	11800005	118	INSTALLATION P/R SYSTEM	S	01/02/96	1500.00	.00	Y	5	.00		1500.00
			ABOVE ITEM REMOVED 04/30/04									
000630	11800005	118	INSTALLATION P/R SYSTEM	S	01/16/96	1665.00	.00	Y	5	.00		1665.00
			ABOVE ITEM REMOVED 04/30/04									
000631	11800005	118	INSTALLATION P/R SYSTEM	S	01/31/96	2310.00	.00	Y	5	.00		2310.00
			ABOVE ITEM REMOVED 04/30/04									
000632	11800005	118	INSTALLATION: PR SOFTWARE	S	03/15/96	210.00	.00	Y	5	.00		210.00
			ABOVE ITEM REMOVED 04/30/04									
000633	11800005	118	FIVE COMPUTER MODEMS	S	04/09/96	1478.75	.00	Y	5	.00		1478.75
			ABOVE ITEM REMOVED 04/30/04									
000634	11800005	118	NVIEW OVERHEAD PANEL	S	04/09/96	3100.00	.00	Y	5	.00		3100.00
			ABOVE ITEM REMOVED 04/30/04									
000635	11800005	118	COMPUTER SOFTWARE	S	04/12/96	683.00	.00	Y	5	.00		683.00
			ABOVE ITEM REMOVED 04/30/04									
000636	11800005	118	COMPUTER SYSTEM INSTALLATION	S	04/15/96	875.00	.00	Y	5	.00		875.00
			ABOVE ITEM REMOVED 04/30/04									
000637	11800005	118	NETWORK INTERFACE SOFTWARE	S	04/19/96	7700.00	.00	Y	5	.00		7700.00
			ABOVE ITEM REMOVED 04/30/04									
000638	11800005	118	2 PENTIUM COMPUTERS	S	04/25/96	4110.00	.00	Y	5	.00		4110.00
			ABOVE ITEM REMOVED 04/30/04									
000639	11800005	118	15 PENTIUM COMPUTERS	S	05/03/96	14775.00	.00	Y	5	.00		14775.00
			ABOVE ITEM REMOVED 04/30/04									
000640	11800005	118	15 PENTIUM COMPUTERS	S	05/03/96	14775.00	.00	Y	5	.00		14775.00
			ABOVE ITEM REMOVED 04/30/04									
000641	11800005	118	COMPUTER MEDICAL DICTIONARY	S	05/30/96	357.95	.00	Y	5	.00		357.95
			ABOVE ITEM REMOVED 04/30/04									
000642	11800005	007	ICU MONITORING SYSTEM	S	06/28/96	72728.00	.00	Y	10	.00		56365.55
			ABOVE ITEM REMOVED 06/30/05									
000643	11800005	118	AST PENTIUM 133 COMPUTER	S	06/30/96	2606.75	.00	Y	5	.00		2606.75
			ABOVE ITEM REMOVED 04/30/04									
000644	11800005	118	NETWORK UPGRADE	S	07/12/96	120063.95	.00	Y	10	1000.53		106056.49
			ABOVE ITEM REMOVED 04/30/04									
000645	11800005	118	IBM THINKPAD 365ED	S	07/17/96	3085.00	.00	Y	5	.00		3085.00
			ABOVE ITEM REMOVED 04/30/04									

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000646	11800005	118	CTX MONITORS (8)	S	07/19/96	2560.00	.00	Y	5	.00		2560.00
			ABOVE ITEM REMOVED 04/30/04									
000647	11800005	118	UPS POWER SUPPLY	S	08/07/96	497.00	.00	Y	5	.00		497.00
			ABOVE ITEM REMOVED 04/30/04									
000648	11800005	118	HELP DESK SOFTWARE	S	08/15/96	3910.00	.00	Y	5	.00		3910.00
			ABOVE ITEM REMOVED 04/30/04									
000649	11800005	118	HP LASER JET 5 PRINTER (9) JET DIRECS	S	09/11/96	13348.35	.00	Y	5	.00		13348.35
			ABOVE ITEM REMOVED 04/30/04									
000650	11800005	118	FLOW CHART SOFTWARE UPGRADE (5USERS)	S	09/17/96	350.00	.00	Y	3	.00		350.00
			ABOVE ITEM REMOVED 04/30/04									
000651	11800005	118	JETDIRECT PRINTER CARDS (3)	S	09/19/96	867.00	.00	Y	5	.00		867.00
			ABOVE ITEM REMOVED 04/30/04									
000652	11800005	118	FREIGHT-ADD TO TOTAL FOR 9HP LASERJES	S	09/23/96	51.94	.00	Y	5	.00		51.94
			ABOVE ITEM REMOVED 04/30/04									
000653	11800005	118	FREIGHT ADD TO JETDIRECT PRINTER CARS	S	09/25/96	21.21	.00	Y	5	.00		21.21
			ABOVE ITEM REMOVED 04/30/04									
000654	11800005	118	MONITORS 15 (4) AND 1-17" MONITOR"	S	10/07/96	1900.00	.00	Y	5	.00		1900.00
			ABOVE ITEM REMOVED 04/30/04									
000655	11800005	118	FREIGHT ON 4-15 MONITORS AND 1-17" MS	S	10/11/96	29.50	.00	Y	5	.00		29.50
			ABOVE ITEM REMOVED 04/30/04									
000656	11800005	118	DAT INTERNAL TAPE DRIVES (2)	S	10/16/96	1420.00	.00	Y	5	.00		1420.00
			ABOVE ITEM REMOVED 04/30/04									
000657	11800005	118	PENTIUM 133 MHZ COMPUTERS (5)	S	10/22/96	8925.00	.00	Y	5	.00		8925.00
			ABOVE ITEM REMOVED 04/30/04									
000658	11800005	118	LASER JET 5 PRINTER	S	10/31/96	1440.00	.00	Y	5	.00		1440.00
			ABOVE ITEM REMOVED 04/30/04									
000659	11800005	118	LASER JET 5 PRINTER	S	10/31/96	1440.00	.00	Y	5	.00		1440.00
			ABOVE ITEM REMOVED 04/30/04									
000660	11800005	118	COMPUTER HARDWARE	S	03/12/97	1120.00	.00	Y	5	.00		1120.00
			ABOVE ITEM REMOVED 04/30/04									
000661	11800005	118	FOXPRO VERSION 5.0 SOFTWARE	S	03/12/97	490.00	.00	Y	5	.00		490.00
			ABOVE ITEM REMOVED 04/30/04									
000662	11800005	118	COMPUTER MOTHERBOARD FOR IBM 486	S	03/14/97	342.87	.00	Y	5	.00		342.87
			ABOVE ITEM REMOVED 04/30/04									
000663	11800005	118	ADS 4000 SOFTWARE	S	03/17/97	583.00	.00	Y	5	.00		583.00
			ABOVE ITEM REMOVED 04/30/04									
000664	11800005	118	COMPUTER HARDWARE	S	03/28/97	975.00	.00	Y	5	.00		975.00
			ABOVE ITEM REMOVED 04/30/04									
000665	11800005	118	PAGEMAKER VERSION 6.5 SOFTWARE	S	03/28/97	600.00	.00	Y	5	.00		600.00
			ABOVE ITEM REMOVED 04/30/04									
000666	11800005	118	PART OF 22 PENTIUM COMPUTERS	S	07/02/97	13750.00	.00	Y	5	.00		13750.00
			ABOVE ITEM REMOVED 04/30/04									
000667	11800005	118	PART OF WINDOWS 95 UPGRADE	S	07/11/97	86.28	.00	Y	5	.00		86.28
			ABOVE ITEM REMOVED 04/30/04									
000668	11800005	118	PART OF 22 PENTIUM COMPUTERS	S	07/14/97	13750.00	.00	Y	5	.00		13750.00
			ABOVE ITEM REMOVED 04/30/04									
000669	11800005	118	INTRANETWARE 4.11 SOFTWARE MASTER	S	08/07/97	2637.60	.00	Y	5	.00		2637.60
			ABOVE ITEM REMOVED 04/30/04									

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000670	11800005	118	NOVELL NETWARE V 2.2 UPGRADE- HIS	S	08/14/97	4433.50	.00	Y 5	.00		4433.50
			ABOVE ITEM REMOVED 04/30/04								
000671	11800005	118	METAL STORAGE SHELVES -HIS	S	08/19/97	391.00	.00	Y 20	1.63		128.22
			ABOVE ITEM REMOVED 04/30/04								
000672	11800005	118	FREIGHT ON METAL SHELVES-HIS	S	08/19/97	91.15	.00	Y 20	.38		29.90
			ABOVE ITEM REMOVED 04/30/04								
000673	11800005	118	AS 400 HARDWARE UPGRADE-HIS	S	09/26/97	20682.00	.00	Y 5	.00		20682.00
			ABOVE ITEM REMOVED 04/30/04								
000674	11800005	118	SHIPPING-AS 400 HARDWARE UPGRADE	S	10/01/97	267.00	.00	Y 5	.00		267.00
			ABOVE ITEM REMOVED 04/30/04								
000675	11800005	118	AS400 HARDWARE UPGRADE	S	10/01/97	9800.00	.00	Y 5	.00		9800.00
			ABOVE ITEM REMOVED 04/30/04								
000676	11800005	118	FOUR PORT PS/2 OMNIVIEW & CABLES-HIS	S	10/14/97	413.00	.00	Y 5	.00		413.00
			ABOVE ITEM REMOVED 04/30/04								
000677	11800005	118	MICRO-ROUTER 2200R (FOR INTRENET ACCS	S	10/15/97	1569.45	.00	Y 5	.00		1569.45
			ABOVE ITEM REMOVED 04/30/04								
000678	11800005	118	INTERNET WEB SURFER COMPUTER	S	10/17/97	1790.00	.00	Y 5	.00		1790.00
			ABOVE ITEM REMOVED 04/30/04								
000679	11800005	118	GB 4.55 HARD DRIVE (2)	S	10/17/97	1400.00	.00	Y 5	.00		1400.00
			ABOVE ITEM REMOVED 04/30/04								
000680	11800005	118	COMPUTER MONITOR 17IN	S	10/28/97	399.99	.00	Y 5	.00		399.99
			ABOVE ITEM REMOVED 04/30/04								
000681	11800005	118	HP LASER JET 5 PRINTER (5)	S	10/28/97	4160.00	.00	Y 5	.00		4160.00
			ABOVE ITEM REMOVED 04/30/04								
000682	11800005	118	SHIPPING ON 17 COMPUTER MONITOR"	S	10/28/97	45.75	.00	Y 5	.00		45.75
			ABOVE ITEM REMOVED 04/30/04								
000683	11800005	118	WAVELAN WIRELESS NETWORK	S	10/31/97	17508.47	.00	Y 5	.00		17508.47
			ABOVE ITEM REMOVED 04/30/04								
000684	11800005	118	WAVELAN WIRELESS NETWORK	S	10/31/97	2770.00	.00	Y 5	.00		2770.00
			ABOVE ITEM REMOVED 04/30/04								
000685	11800005	118	TOSHIBA P133 NOTEBOOK COMPUTER	S	11/01/97	2207.20	.00	Y 5	.00		2207.20
			ABOVE ITEM REMOVED 04/30/04								
000686	11800005	118	TOSHIBA P133 NOTEBOOK COMPUTER	S	11/01/97	2207.20	.00	Y 5	.00		2207.20
			ABOVE ITEM REMOVED 04/30/04								
000687	11800005	118	TOSHIBA P133 NOTEBOOK COMPUTER	S	11/01/97	2207.20	.00	Y 5	.00		2207.20
			ABOVE ITEM REMOVED 04/30/04								
000688	11800005	118	TOSHIBA P133 NOTEBOOK COMPUTER	S	11/01/97	2207.20	.00	Y 5	.00		2207.20
			ABOVE ITEM REMOVED 04/30/04								
000689	11800005	118	TOSHIBA P133 NOTEBOOK COMPUTER	S	11/01/97	2207.20	.00	Y 5	.00		2207.20
			ABOVE ITEM REMOVED 04/30/04								
000690	11800005	118	HP LASER JET 5 PRINTER (1)	S	11/04/97	1040.00	.00	Y 5	.00		1040.00
			ABOVE ITEM REMOVED 04/30/04								
000691	11800005	118	INTEL PENTIUM 200 COMPUTER (FOR SCANS	S	12/10/97	6970.00	.00	Y 5	.00		6970.00
			ABOVE ITEM REMOVED 04/30/04								
000692	11800005	118	CANON MODEL 3020 SCANNER	S	12/10/97	4200.00	.00	Y 5	.00		4200.00
			ABOVE ITEM REMOVED 04/30/04								
000693	11800005	118	CANON MODEL 3020 SCANNER	S	12/10/97	4200.00	.00	Y 5	.00		4200.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000694	11800005	118	CANON MODEL 3020 SCANNER	S	12/10/97	4200.00	.00	Y	5	.00		4200.00
			ABOVE ITEM REMOVED 04/30/04									
000695	11800005	118	SCANNER SOFTWARE	S	12/10/97	16265.00	.00	Y	5	.00		16265.00
			ABOVE ITEM REMOVED 04/30/04									
000696	11800005	118	BAR CODE SCANNERS	S	12/22/97	2516.37	.00	Y	5	.00		2516.37
			ABOVE ITEM REMOVED 04/30/04									
000697	11800005	118	BAR CODE SCANNERS	S	12/22/97	2516.37	.00	Y	5	.00		2516.37
			ABOVE ITEM REMOVED 04/30/04									
000698	11800005	118	BAR CODE SCANNERS	S	12/22/97	2516.37	.00	Y	5	.00		2516.37
			ABOVE ITEM REMOVED 04/30/04									
000699	11800005	118	BAR CODE READER (3)	S	01/13/98	2828.00	.00	Y	5	.00		2828.00
			ABOVE ITEM REMOVED 04/30/04									
000700	11800005	118	JETDIRECT PRINTER CARD	S	02/24/98	307.50	.00	Y	5	.00		307.50
			ABOVE ITEM REMOVED 04/30/04									
000701	11800005	118	HP 4000 LASER JET PRINTER	S	03/20/98	1045.58	.00	Y	5	.00		1045.58
			ABOVE ITEM REMOVED 04/30/04									
000702	11800005	118	COMPUTER MONITORS (7)	S	06/03/98	1261.91	.00	Y	5	.00		1261.91
			ABOVE ITEM REMOVED 04/30/04									
000703	11800005	118	FRACTIONAL T-INTERNET WIRING	S	06/03/98	353.00	.00	Y	5	.00		353.00
			ABOVE ITEM REMOVED 04/30/04									
000704	11800005	118	DADE COAG ANALYZER/PRINTER	S	07/09/98	4050.00	.00	Y	5	.00		4050.00
			ABOVE ITEM REMOVED 04/30/04									
000705	11800005	118	HP LASER JET 4000 N PRINTERS	S	07/10/98	6825.75	.00	Y	5	.00		6825.75
			ABOVE ITEM REMOVED 04/30/04									
000706	11800005	118	ARCSERVE 6.1 UPGRADE	S	07/10/98	394.47	.00	Y	5	.00		394.47
			ABOVE ITEM REMOVED 04/30/04									
000707	11800005	118	LLM WINLAN 32 SOFTWARE	S	07/10/98	1645.00	.00	Y	5	.00		1645.00
			ABOVE ITEM REMOVED 04/30/04									
000708	11800005	118	WORDPERFECT SUITE 50 USER SOFTWARE	US	07/14/98	4000.00	.00	Y	5	.00		4000.00
			ABOVE ITEM REMOVED 04/30/04									
000709	11800005	118	INTEL CELERON 266 COMPUTERS (17)	S	07/15/98	15776.00	.00	Y	5	.00		15776.00
			ABOVE ITEM REMOVED 04/30/04									
000710	11800005	118	3M OVERHEAD COMPUTER PROJECTOR	S	07/23/98	4600.00	.00	Y	5	.00		4600.00
			ABOVE ITEM REMOVED 04/30/04									
000711	11800005	118	MS OFFICE 97 SOFTWARE	S	08/12/98	463.49	.00	Y	5	.00		463.49
			ABOVE ITEM REMOVED 04/30/04									
000712	11800005	118	COMPUTER LAN DESK	S	08/27/98	2073.74	.00	Y	20	.00		2073.74
000713	11800005	118	FREIGHT ON COMPUTER EQUIPMENT	S	09/14/98	12.28	.00	Y	5	.00		12.28
			ABOVE ITEM REMOVED 04/30/04									
000714	11800005	118	FREIGHT ON CD-ROM DRIVE	S	09/14/98	24.61	.00	Y	5	.00		24.61
			ABOVE ITEM REMOVED 04/30/04									
000715	11800005	118	YAMAHA WRITABLE CD-ROM DRIVE	S	09/14/98	406.00	.00	Y	5	.00		406.00
			ABOVE ITEM REMOVED 04/30/04									
000716	11800005	118	GB 4.3 HARD DRIVE	S	09/14/98	364.00	.00	Y	5	.00		364.00
			ABOVE ITEM REMOVED 04/30/04									
000717	11800005	118	DELL DIMENSION P-2 400 COMPUTER (2)	S	10/09/98	4580.00	.00	Y	5	.00		4580.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000718	11800005	118	HP 17 COLOR MONITOR"	S	10/19/98	447.17	.00	Y	5	.00		447.17
			ABOVE ITEM REMOVED 04/30/04									
000719	11800005	118	VISUAL STUDIO 6.0 SOFTWARE	S	10/23/98	1084.00	.00	Y	5	.00		1084.00
			ABOVE ITEM REMOVED 04/30/04									
000720	11800005	118	GROUPWIDE SOFTWARE 150USER	S	11/02/98	8194.50	.00	Y	5	.00		8194.50
			ABOVE ITEM REMOVED 04/30/04									
000721	11800005	118	MONARCH 9820 BARCODE LABEL PRINTER	S	11/16/98	1756.11	.00	Y	5	.00		1756.11
			ABOVE ITEM REMOVED 04/30/04									
000722	11800005	118	DELL DIMENSION P-2 350 COMPUTER (2)	S	11/16/98	3898.00	.00	Y	5	.00		3898.00
			ABOVE ITEM REMOVED 04/30/04									
000723	11800005	118	LAPTOP COMPUTER STAND (2)	S	11/30/98	713.50	.00	Y	5	.00		713.50
			ABOVE ITEM REMOVED 04/30/04									
000724	11800005	118	NETSCAPE MESSAGING SERVER	S	12/01/98	1578.88	.00	Y	5	.00		1578.88
			ABOVE ITEM REMOVED 04/30/04									
000725	11800005	118	FX-880 PRINTER	S	12/14/98	308.52	.00	Y	6	4.29		275.60
			ABOVE ITEM REMOVED 04/30/04									
000726	11800005	118	SHIPPING-SOFTWARE LICENSES	S	12/28/98	23.31	.00	Y	5	.00		23.31
			ABOVE ITEM REMOVED 04/30/04									
000727	11800005	118	SOFTWARE LICNESES	S	12/30/98	386.00	.00	Y	5	.00		386.00
			ABOVE ITEM REMOVED 04/30/04									
000728	11800005	118	SOFTWARE LICENSES	S	12/31/98	768.00	.00	Y	5	.00		768.00
			ABOVE ITEM REMOVED 04/30/04									
000729	11800005	118	SOFTWARE LICENSES	S	12/31/98	386.00	.00	Y	5	.00		386.00
			ABOVE ITEM REMOVED 04/30/04									
000730	11800005	030	BI-PAP S/T-D 30 SYSTEM	S	01/20/99	6461.00	.00	Y	7	.00		6461.00
000731	11800005	118	SHIPPING-SOFTWARE LICENSES	S	01/21/99	11.13	.00	Y	5	.00		11.13
			ABOVE ITEM REMOVED 04/30/04									
000732	11800005	118	VIDEO INTERFACE DEVICE	S	01/21/99	175.30	.00	Y	5	.00		175.30
			ABOVE ITEM REMOVED 04/30/04									
000733	11800005	118	SOFTWARE LICENSES	S	01/28/99	19.20	.00	Y	5	.00		19.20
			ABOVE ITEM REMOVED 04/30/04									
000734	11800005	118	CD-RECORDABLE DRIVE	S	02/05/99	328.95	.00	Y	5	.00		328.95
			ABOVE ITEM REMOVED 04/30/04									
000735	11800005	118	QUARK XPRESS SOFTWARE 4.0	S	02/08/99	752.33	.00	Y	5	.00		752.33
			ABOVE ITEM REMOVED 04/30/04									
000736	11800005	118	VELO 500 24 MB COMPUTER	S	02/09/99	966.90	.00	Y	5	.00		966.90
			ABOVE ITEM REMOVED 04/30/04									
000737	11800005	056	SATELLITE 4020CDT P-2/300	S	02/16/99	2338.38	.00	Y	5	.00		2338.38
			ABOVE ITEM REMOVED 04/30/04									
000738	11800005	118	DESKPRO PENTIUM II-350 COMPUTER	S	02/16/99	1565.81	.00	Y	5	.00		1565.81
			ABOVE ITEM REMOVED 04/30/04									
000739	11800005	118	HP VECTRA P2/400 COMPUTERS (8)	S	03/01/99	12584.15	.00	Y	5	62.86		12584.15
			ABOVE ITEM REMOVED 04/30/04									
000740	11800005	056	HP M700 17 COMPUTER MONITORS"	S	03/01/99	3256.05	.00	Y	5	16.25		3256.05
			ABOVE ITEM REMOVED 04/30/04									
000741	11800005	118	HP P2/400 COMPUTERS (10) W/MONITORS	S	03/22/99	16524.84	.00	Y	5	82.67		16524.84
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000742	11800005	118	ASSET KEEPER FOR WINDOWS SOFTWARE	S	03/25/99	409.00	.00	Y	5	2.00		409.00
			ABOVE ITEM REMOVED 04/30/04									
000743	11800005	118	SMART-UPS-POWER BACKUP	S	04/05/99	509.24	.00	Y	5	2.50		509.24
			ABOVE ITEM REMOVED 04/30/04									
000744	11800005	088	HP LASERJET 4000N PRINTERS	S	04/08/99	2832.50	.00	Y	5	14.14		2832.50
			ABOVE ITEM REMOVED 04/30/04									
000745	11800005	088	ADJUSTABLE ARM FOR COMPUTER STATION	S	04/08/99	965.50	.00	Y	20	.00		965.50
000746	11800005	118	MULTI-PURPOSE COMBO PLATFORM	S	04/27/99	591.00	.00	Y	10	.00		591.00
000747	11800005	118	FREIGHT ON OMNI YEAR 2000 UPGRADE	S	04/28/99	15.66	.00	Y	5	.00		15.66
			ABOVE ITEM REMOVED 04/30/04									
000748	11800005	118	OMNI YEAR 2000 UPGRADE	S	04/28/99	1295.00	.00	Y	5	6.51		1295.00
			ABOVE ITEM REMOVED 04/30/04									
000749	11800005	118	JET DIRECT PLUS 4P EXTERNAL PRINTER	S	05/03/99	493.64	.00	Y	5	.00		493.64
			ABOVE ITEM REMOVED 06/30/05									
000750	11800005	118	MICROLINE 320 TURBO DOT MATRIX PRINTS	S	05/07/99	692.20	.00	Y	5	.00		692.20
			ABOVE ITEM REMOVED 06/30/05									
000751	11800005	118	FREIGHT ON OMNI YEAR 2000 UPGRADE	S	05/21/99	27.75	.00	Y	7	.33		25.25
			ABOVE ITEM REMOVED 06/30/05									
000752	11800005	118	OFFICE JET 630 PRINTER/FAX/SCANNER B	S	06/16/99	415.54	.00	Y	5	.00		415.54
			ABOVE ITEM REMOVED 06/30/05									
000753	11800005	118	OFFICE JET 630 PRINTER/FAX/SCANNER B	S	06/16/99	415.54	.00	Y	5	.00		415.54
			ABOVE ITEM REMOVED 06/30/05									
000754	11800005	118	HMS CUSTOM ADT INTERFACE	S	07/31/99	6000.00	.00	Y	3	.00		6000.00
			ABOVE ITEM REMOVED 04/30/04									
000755	11800005	118	HMS COMPUTER SOFTWARE UPDATE VERSION	S	07/31/99	10000.00	.00	Y	3	.00		10000.00
			ABOVE ITEM REMOVED 04/30/04									
000756	11800005	118	COMPUTERS (30)	S	07/31/99	45036.81	.00	Y	3	.00		45036.81
			ABOVE ITEM REMOVED 04/30/04									
000757	11800005	118	COMPUTER MONITORS - 17 (26)"	S	07/31/99	8453.04	.00	Y	3	.00		8453.04
			ABOVE ITEM REMOVED 04/30/04									
000758	11800005	118	ANTENNA TOWER	S	08/25/99	801.00	.00	Y	5	.00		801.00
			ABOVE ITEM REMOVED 06/30/05									
000759	11800005	118	PROJECTOR	S	08/31/99	3830.00	.00	Y	3	.00		3830.00
			ABOVE ITEM REMOVED 04/30/04									
000760	11800005	118	DELL SERVER	S	08/31/99	12679.00	.00	Y	3	.00		12679.00
			ABOVE ITEM REMOVED 04/30/04									
000761	11800005	118	COMPUTER UPGRADE	S	08/31/99	161.95	.00	Y	3	.00		161.95
			ABOVE ITEM REMOVED 04/30/04									
000762	11800005	118	MEDIA FIRE SAFE	S	09/29/99	2299.00	.00	Y	10	.00		2299.00
000763	11800005	118	ANTENNA TOWER	S	09/29/99	207.40	.00	Y	5	.00		207.40
			ABOVE ITEM REMOVED 06/30/05									
000764	11800005	118	PRINTER	S	09/30/99	1307.07	.00	Y	3	.00		1307.07
			ABOVE ITEM REMOVED 04/30/04									
000765	11800005	118	LUCENT WAVELAN POINT TO POINT KITS (	S	10/27/99	4785.56	.00	Y	3	.00		4785.56
			ABOVE ITEM REMOVED 04/30/04									
000766	11800005	118	NETWORK SERVER AND WORKSTATION	S	10/31/99	3246.34	.00	Y	3	.00		3246.34
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000767	11800005	118	ACCUMED SOFTWARE	S	11/30/99	3522.50	.00	Y 3	.00		3522.50
			ABOVE ITEM REMOVED 04/30/04								
000768	11800005	118	TAPE JUKEBOX	S	12/31/99	701.95	.00	Y 3	.00		701.95
			ABOVE ITEM REMOVED 04/30/04								
000769	11800005	118	CD ROM RECORDER	S	01/26/00	457.50	.00	Y 3	.00		457.50
			ABOVE ITEM REMOVED 04/30/04								
000770	11800005	118	MEDIA RECORDER	S	01/31/00	665.47	.00	Y 3	.00		665.47
			ABOVE ITEM REMOVED 04/30/04								
000771	11800005	118	RECORDABLE CD ROM'S	S	02/22/00	58.61	.00	Y 3	.00		58.61
			ABOVE ITEM REMOVED 04/30/04								
000772	11800005	118	COLOR PRINTER	S	02/22/00	934.05	.00	Y 3	.00		934.05
			ABOVE ITEM REMOVED 04/30/04								
000773	11800005	118	SCANFILE SOFTWARE UPGRADE	S	02/29/00	4850.00	.00	Y 3	.00		4850.00
			ABOVE ITEM REMOVED 04/30/04								
000774	11800005	118	PROCOM SOFTWARE UPGRADE	S	02/29/00	426.01	.00	Y 3	.00		426.01
			ABOVE ITEM REMOVED 04/30/04								
000775	11800005	118	BARCODE GUN	S	02/29/00	362.35	.00	Y 3	.00		362.35
			ABOVE ITEM REMOVED 04/30/04								
000776	11800005	118	COLOR PRINTER	S	03/31/00	3193.67	.00	Y 3	.00		3193.67
			ABOVE ITEM REMOVED 04/30/04								
000777	11800005	118	COMPUTER & MEMORY CARD	S	04/26/00	2650.00	.00	Y 3	.00		2650.00
			ABOVE ITEM REMOVED 04/30/04								
000778	11800005	118	HP LAZER JET PR SERIAL #US	S	07/18/00	1634.49	.00	Y 3	.00		1634.49
			ABOVE ITEM REMOVED 04/30/04								
000779	11800005	118	HP LAZER JET PR SERIAL #US	S	07/18/00	1634.49	.00	Y 3	.00		1634.49
			ABOVE ITEM REMOVED 04/30/04								
000780	11800005	118	HP LAZER JET PR SERIAL #US	S	07/18/00	1634.50	.00	Y 3	.00		1634.50
			ABOVE ITEM REMOVED 04/30/04								
000781	11800005	118	LANMAKER (2) 10/100M 24	S	08/06/00	8245.00	.00	Y 3	.00		8245.00
			ABOVE ITEM REMOVED 04/30/04								
000782	11800005	118	CISCO ROUTER SERIAL #12	S	08/22/00	2005.00	.00	Y 3	.00		2005.00
			ABOVE ITEM REMOVED 04/30/04								
000783	11800005	118	WAN INTERFACE C WIC 1DSU-T	S	08/22/00	760.47	.00	Y 3	.00		760.47
			ABOVE ITEM REMOVED 04/30/04								
000784	11800005	118	MICRO PRO CUSTO #1	S	08/22/00	1148.00	.00	Y 3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04								
000785	11800005	118	MICRO PRO CUSTO #2	S	08/22/00	1148.00	.00	Y 3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04								
000786	11800005	118	MICRO PRO CUSTO #3	S	08/22/00	1148.00	.00	Y 3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04								
000787	11800005	118	MICRO PRO CUSTO #4	S	08/22/00	1148.00	.00	Y 3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04								
000788	11800005	118	MICRO PRO CUSTO #5	S	08/22/00	1148.00	.00	Y 3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04								
000789	11800005	118	MICRO PRO CUSTO #6	S	08/22/00	1148.00	.00	Y 3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04								
000790	11800005	118	MICRO PRO CUSTO #7	S	08/22/00	1148.00	.00	Y 3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000791	11800005	118	MICRO PRO CUSTO #8	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000792	11800005	118	MICRO PRO CUSTO #9	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000793	11800005	118	MICRO PRO CUSTO #10	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000794	11800005	118	MICRO PRO CUSTO #11	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000795	11800005	118	MICRO PRO CUSTO #12	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000796	11800005	118	MICRO PRO CUSTO #13	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000797	11800005	118	MICRO PRO CUSTO #14	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000798	11800005	118	MICRO PRO CUSTO #15	S	08/22/00	1148.00	.00	Y	3	.00		1148.00
			ABOVE ITEM REMOVED 04/30/04									
000799	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000800	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000801	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000802	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000803	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000804	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000805	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000806	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000807	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000808	11800005	118	17 MONITOR HANSOL 128	S	08/22/00	249.00	.00	Y	3	.00		249.00
			ABOVE ITEM REMOVED 04/30/04									
000809	11800005	118	19 MONITOR HANSOL 160	S	08/22/00	369.00	.00	Y	3	.00		369.00
			ABOVE ITEM REMOVED 04/30/04									
000810	11800005	118	19 MONITOR HANSOL 160	S	08/22/00	369.00	.00	Y	3	.00		369.00
			ABOVE ITEM REMOVED 04/30/04									
000811	11800005	118	19 MONITOR HANSOL 160	S	08/22/00	369.00	.00	Y	3	.00		369.00
			ABOVE ITEM REMOVED 04/30/04									
000812	11800005	118	19 MONITOR HANSOL 160	S	08/22/00	369.00	.00	Y	3	.00		369.00
			ABOVE ITEM REMOVED 04/30/04									
000813	11800005	118	19 MONITOR HANSOL 160	S	08/22/00	369.00	.00	Y	3	.00		369.00
			ABOVE ITEM REMOVED 04/30/04									
000814	11800005	118	19 MONITOR HANSOL 160	S	08/22/00	369.00	.00	Y	3	.00		369.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000815	11800005	118	CISCO 2600 IP/I CUSTOM EDG	S	09/26/00	818.68	.00	Y	3	.00		818.68
			ABOVE ITEM REMOVED 04/30/04									
000816	11800005	118	CISCO DUAL 10-1 CUSTOM EDG	S	10/01/00	2296.29	.00	Y	3	.00		2296.29
			ABOVE ITEM REMOVED 04/30/04									
000817	11800005	118	DELL COMPUTER FNBA CREDI	S	11/15/00	2682.00	.00	Y	3	.00		2682.00
			ABOVE ITEM REMOVED 04/30/04									
000818	11800005	118	COMPUTER - MICR 0140969C01	S	11/17/00	1308.00	.00	Y	3	.00		1308.00
			ABOVE ITEM REMOVED 04/30/04									
000819	11800005	118	COMPUTER - MICR 0140969C01	S	11/17/00	1308.00	.00	Y	3	.00		1308.00
			ABOVE ITEM REMOVED 04/30/04									
000820	11800005	118	COMPUTER - MICR 0220969C12	S	11/17/00	1308.00	.00	Y	3	.00		1308.00
			ABOVE ITEM REMOVED 04/30/04									
000821	11800005	118	COMPUTER - MICR 0140969C00	S	11/17/00	1308.00	.00	Y	3	.00		1308.00
			ABOVE ITEM REMOVED 04/30/04									
000822	11800005	118	COMPUTER - MICR 0220969C12	S	11/17/00	1308.00	.00	Y	3	.00		1308.00
			ABOVE ITEM REMOVED 04/30/04									
000823	11800005	118	AS400 SOFTWARE COMPUDATA	S	12/26/00	2344.35	.00	Y	3	.00		2344.35
			ABOVE ITEM REMOVED 04/30/04									
000824	11800005	118	COMPUTER FNBA CRED	S	12/29/00	2761.02	.00	Y	3	.00		2761.02
			ABOVE ITEM REMOVED 04/30/04									
000825	11800005	118	IMA DATA CART (SLR32 16G	S	01/06/01	2344.35	.00	Y	3	.00		2344.35
			ABOVE ITEM REMOVED 04/30/04									
000826	11800005	118	AS400 (A2109) HMS SEQ#81	S	01/26/01	83917.35	.00	Y	5	.00		83917.35
000827	11800005	118	AS400 2001 HARD INVOICE #1	S	02/20/01	6000.00	.00	Y	3	.00		6000.00
			ABOVE ITEM REMOVED 04/30/04									
000828	11800005	118	AS400 2001 FAX INVOICE#1	S	02/20/01	1200.00	.00	Y	3	.00		1200.00
			ABOVE ITEM REMOVED 04/30/04									
000829	11800005	118	ASSEMBLED COMPU SN 1566 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
			ABOVE ITEM REMOVED 09/22/07									
000830	11800005	118	ASSEMBLED COMPU SN 1567 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
			ABOVE ITEM REMOVED 09/22/07									
000831	11800005	118	ASSEMBLED COMPU SN 1568 (3	S	07/04/01	625.75	.00	Y	3	.00		625.75
			ABOVE ITEM REMOVED 09/22/07									
000832	11800005	118	ASSEMBLED COMPU SN 1569 (4	S	07/04/01	625.75	.00	Y	3	.00		625.75
000833	11800005	118	ASSEMBLED COMPU SN 1570 (5	S	07/04/01	625.75	.00	Y	3	.00		625.75
000834	11800005	118	ASSEMBLED COMPU SN 1571 (6	S	07/04/01	625.75	.00	Y	3	.00		625.75
000835	11800005	118	ASSEMBLED COMPU SN 1572 (7	S	07/04/01	625.75	.00	Y	3	.00		625.75
000836	11800005	118	ASSEMBLED COMPU SN 1573 (8	S	07/04/01	625.75	.00	Y	3	.00		625.75
000837	11800005	118	ASSEMBLED COMPU SN 1574 (9	S	07/04/01	625.75	.00	Y	3	.00		625.75
000838	11800005	118	ASSEMBLED COMPU SN 1575 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000839	11800005	118	ASSEMBLED COMPU SN 1576 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000840	11800005	118	ASSEMBLED COMPU SN 1577 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000841	11800005	118	ASSEMBLED COMPU SN 1578 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000842	11800005	118	ASSEMBLED COMPU SN 1579 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000843	11800005	118	ASSEMBLED COMPU SN 1580 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000844	11800005	118	ASSEMBLED COMPU SN 1581 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000845	11800005	118	ASSEMBLED COMPU SN 1582 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000846	11800005	118	ASSEMBLED COMPU SN 1583 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000847	11800005	118	ASSEMBLED COMPU SN 1584 (1	S	07/04/01	625.75	.00	Y	3	.00		625.75
000848	11800005	118	ASSEMBLED COMPU SN 1585 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000849	11800005	118	ASSEMBLED COMPU SN 1586 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000850	11800005	118	ASSEMBLED COMPU SN 1587 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000851	11800005	118	ASSEMBLED COMPU SN 1588 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000852	11800005	118	ASSEMBLED COMPU SN 1589 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000853	11800005	118	ASSEMBLED COMPU SN 1590 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000854	11800005	118	ASSEMBLED COMPU SN 1591 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000855	11800005	118	ASSEMBLED COMPU SN 1592 (2	S	07/04/01	625.75	.00	Y	3	.00		625.75
000856	11800005	118	ASSEMBLED COMPU SN 1593 (2	S	07/04/01	625.85	.00	Y	3	.00		625.85
000857	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 06/30/06									
000858	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 06/30/06									
000859	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000860	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000861	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000862	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000863	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000864	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000865	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000866	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
			ABOVE ITEM REMOVED 09/22/07									
000867	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000868	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000869	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000870	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000871	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000872	11800005	118	MONITOR - PRINC SN SSAN220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000873	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000874	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000875	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000876	11800005	118	MONITOR - PRINC SN SSAB220	S	07/16/01	173.41	.00	Y	3	.00		173.41
000877	11800005	118	MONITOR - XENON SN FAD0635	S	07/16/01	391.54	.00	Y	3	.00		391.54
			ABOVE ITEM REMOVED 09/22/07									
000878	11800005	118	MONITOR - XENON SN FAD0679	S	07/16/01	391.54	.00	Y	3	.00		391.54
000879	11800005	118	MONITOR - XENON SN FAD0679	S	07/16/01	391.54	.00	Y	3	.00		391.54
000880	11800005	118	MONITOR - XENON SN FAD0680	S	07/16/01	391.55	.00	Y	3	.00		391.55
000881	11800005	118	MONITOR - XENON SN FAD0680	S	07/16/01	391.55	.00	Y	3	.00		391.55

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000882	11800005	118	MONITOR - XENON SN FAD0682	S	07/16/01	391.55	.00	Y	3	.00		391.55
000883	11800005	118	LAPTOP COMPUTER SN IS2628P	S	07/18/01	1752.80	.00	Y	3	.00		1752.80
			ABOVE ITEM REMOVED 09/22/07									
000884	11800005	118	LAPTOP COMPUTER SN IS2628P	S	07/18/01	1752.81	.00	Y	3	.00		1752.81
			ABOVE ITEM REMOVED 09/22/07									
000885	11800005	118	FIREWALL-SONICW MFG PART#	S	07/18/01	1516.02	.00	Y	3	.00		1516.02
000886	11800005	118	MICROSOFT OFFIC 650 COPIES	S	07/26/01	12296.72	.00	Y	3	.00		12296.72
000887	11800005	118	DELL 1400 SERVE POWER EDGE	S	07/31/01	9603.48	.00	Y	3	.00		9603.48
000888	11800005	118	COMPUTER NETWOR INSTALL &	S	10/02/01	4862.80	.00	Y	3	.00		4862.80
000889	11800005	118	HP LASERJET 410 MFG PART #	S	10/15/01	2960.00	.00	Y	3	.00		2960.00
			ABOVE ITEM REMOVED 09/22/07									
000890	11800005	118	HUB & KVM FOR D MFG PART#	S	10/19/01	548.11	.00	Y	3	.00		548.11
000891	11800005	118	COMPUTER COMPONENTS	S	11/19/01	1047.75	.00	Y	3	.00		1047.75
000892	11800005	118	16 PORT 10/100 MGF PART#	S	11/26/01	700.50	.00	Y	3	.00		700.50
000893	11800005	118	FLAT SCREEN MON SN MP01422	S	12/17/01	334.99	.00	Y	3	.00		334.99
000894	11800005	118	FLAT SCREEN MON SN MP01422	S	12/17/01	334.99	.00	Y	3	.00		334.99
000895	11800005	118	FLAT SCREEN MON SN MP01422	S	12/17/01	334.99	.00	Y	3	.00		334.99
000896	11800005	118	COMPUTER HARD D (1 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000897	11800005	118	COMPUTER HARD D (2 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000898	11800005	118	COMPUTER HARD D (3 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000899	11800005	118	COMPUTER HARD D (4 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000900	11800005	118	COMPUTER HARD D (5 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000901	11800005	118	COMPUTER HARD D (6 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000902	11800005	118	COMPUTER HARD D (7 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000903	11800005	118	COMPUTER HARD D (8 OF 8)	S	12/27/01	81.78	.00	Y	3	.00		81.78
000904	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.09	.00	Y	3	.00		418.09
000905	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.09	.00	Y	3	.00		418.09
000906	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.09	.00	Y	3	.00		418.09
000907	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.09	.00	Y	3	.00		418.09
000908	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.09	.00	Y	3	.00		418.09
000909	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.09	.00	Y	3	.00		418.09
000910	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.09	.00	Y	3	.00		418.09
000911	11800005	118	COMPUTER SN 011009B	S	01/03/02	418.10	.00	Y	3	.00		418.10
000912	11800005	118	NOVELL UPGRADE LICENSE FEE	S	01/09/02	7490.00	.00	Y	3	.00		7490.00
000913	11800005	118	24 PORT 10/100 SN FAB0547	S	02/11/02	1478.10	.00	Y	3	.00		1478.10
000914	11800005	118	24 PORT 10/100 SN FAB0551	S	02/11/02	1478.10	.00	Y	3	.00		1478.10
000915	11800005	118	24 PORT 10/100 SN FAB0549	S	02/11/02	1478.10	.00	Y	3	.00		1478.10
000916	11800005	118	ARCSERVE 7 NW S MFG PART# A	S	04/05/02	208.70	.00	Y	3	.00		208.70
			ABOVE ITEM REMOVED 06/30/05									
000917	11800005	118	MLP INOCLATEIT MFG PART# I	S	04/05/02	745.78	.00	Y	3	.00		745.78
000918	11800005	118	PERVASIVE SQL 2 MFG PART#	S	04/08/02	999.19	.00	Y	3	.00		999.19
000919	11800005	118	DATA CARTRIDGE MFG PART# T	S	04/12/02	143.11	.00	Y	3	.00		143.11
			ABOVE ITEM REMOVED 06/30/05									
000920	11800005	118	DATA CARTRIDGE MFG PART# T	S	04/12/02	75.32	.00	Y	3	.00		75.32
			ABOVE ITEM REMOVED 06/30/05									
000921	11800005	118	PRINTER HP LASERJET	S	07/06/02	1487.10	.00	Y	3	.00		1487.10
			ABOVE ITEM REMOVED 09/22/07									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION	SERIAL NUMBER	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000922	11800005	118	PRINTER	HP LASERJET	S	07/06/02	1487.10	.00	Y	3	.00		1487.10
			ABOVE ITEM REMOVED 09/22/07										
000923	11800005	118	PRINTER	HP LASERJET	S	07/06/02	1487.10	.00	Y	3	.00		1487.10
000924	11800005	118	PRINTER	HP LASERJET	S	07/06/02	1487.10	.00	Y	3	.00		1487.10
000925	11800005	118	PRINTER	HP LASERJET	S	07/06/02	1487.10	.00	Y	3	.00		1487.10
000926	11800005	118	PRINTER	HP LASERJET	S	07/06/02	1487.10	.00	Y	3	.00		1487.10
000927	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.94	.00	Y	3	.00		677.94
000928	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.94	.00	Y	3	.00		677.94
000929	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000930	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000931	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000932	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000933	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000934	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000935	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000936	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000937	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000938	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000939	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000940	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000941	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000942	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000943	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000944	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000945	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000946	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000947	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000948	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000949	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000950	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000951	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000952	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000953	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000954	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000955	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000956	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000957	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000958	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000959	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000960	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000961	11800005	118	WORKSTATION COM	INSIGHT CO	S	07/22/02	677.95	.00	Y	3	.00		677.95
000962	11800005	118	DESKTOP PUBLISH	MACROMEDIA	S	07/22/02	714.01	.00	Y	3	.00		714.01
000963	11800005	118	FLAT SCREEN MON (1 OF 15)		S	07/25/02	334.63	.00	Y	3	.00		334.63
			ABOVE ITEM REMOVED 06/30/06										
000964	11800005	118	FLAT SCREEN MON (2 OF 15)		S	07/25/02	334.63	.00	Y	3	.00		334.63
000965	11800005	118	FLAT SCREEN MON (3 OF 15)		S	07/25/02	334.63	.00	Y	3	.00		334.63
000966	11800005	118	FLAT SCREEN MON (4 OF 15)		S	07/25/02	334.63	.00	Y	3	.00		334.63

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000967	11800005	118	FLAT SCREEN MON (5 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000968	11800005	118	FLAT SCREEN MON (6 of 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000969	11800005	118	FLAT SCREEN MON (7 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000970	11800005	118	FLAT SCREEN MON (8 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000971	11800005	118	FLAT SCREEN MON (9 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000972	11800005	118	FLAT SCREEN MON (10 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000973	11800005	118	FLAT SCREEN MON (11 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000974	11800005	118	FLAT SCREEN MON (12 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000975	11800005	118	FLAT SCREEN MON (13 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000976	11800005	118	FLAT SCREEN MON (14 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000977	11800005	118	FLAT SCREEN MON (15 OF 15)	S	07/25/02	334.63	.00	Y	3	.00		334.63
000978	11800005	118	APC BACK UPS BK (1 OF 6)	S	07/25/02	96.72	.00	Y	3	2.62		96.72
			ABOVE ITEM REMOVED 06/30/05									
000979	11800005	118	APC BACK UPS BK (2 OF 6)	S	07/25/02	96.72	.00	Y	3	2.62		96.72
			ABOVE ITEM REMOVED 06/30/05									
000980	11800005	118	APC BACK UPS BK (3 OF 6)	S	07/25/02	96.71	.00	Y	3	2.61		96.71
			ABOVE ITEM REMOVED 06/30/05									
000981	11800005	118	APC BACK UPS BK (4 OF 6)	S	07/25/02	96.71	.00	Y	3	2.61		96.71
			ABOVE ITEM REMOVED 06/30/05									
000982	11800005	118	APC BACK UPS BK (5 OF 6)	S	07/25/02	96.71	.00	Y	3	2.61		96.71
			ABOVE ITEM REMOVED 06/30/05									
000983	11800005	118	APC BACK UPS BK (6 OF 6)	S	07/25/02	96.71	.00	Y	3	2.61		96.71
			ABOVE ITEM REMOVED 06/30/05									
000984	11800005	118	APC SMART UPS (1 OF 2)	S	07/25/02	695.41	.00	Y	3	.00		695.41
000985	11800005	118	APC SMART UPS (2 OF 2)	S	07/25/02	695.41	.00	Y	3	.00		695.41
000986	11800005	118	APC SMART UP SNYS021212	S	07/25/02	1310.68	.00	Y	3	.00		1310.68
000987	11800005	118	200 WINDOWS XP USER LICENSES	S	08/02/02	10700.57	.00	Y	3	.00		10700.57
000988	11800005	118	WINDOWS XP PRO ENG DISK KIT	S	08/02/02	27.91	.00	Y	3	.78		27.39
			ABOVE ITEM REMOVED 06/30/05									
000989	11800005	118	LAPTOP COMPUTER (1 OF 3)	S	08/07/02	1449.00	.00	Y	3	.00		1449.00
000990	11800005	118	LAPTOP COMPUTER (2 OF 3)	S	08/07/02	1449.00	.00	Y	3	.00		1449.00
000991	11800005	118	LAPTOP COMPUTER (3 OF 3)	S	08/07/02	1449.00	.00	Y	3	.00		1449.00
000992	11800005	118	PRINTER/COPIER HP LASERJET	S	09/03/02	576.42	.00	Y	3	.00		576.42
000993	11800005	118	LABEL MAKER SN 2260020	S	09/20/02	1872.51	.00	Y	3	.00		1872.51
000994	11800005	118	15 MONITOR" SN 2262224	S	10/03/02	360.05	.00	Y	3	.00		360.05
			ABOVE ITEM REMOVED 06/30/06									
000995	11800005	118	15 MONITOR" SN 2262224	S	10/03/02	360.05	.00	Y	3	.00		360.05
			ABOVE ITEM REMOVED 06/30/06									
000996	11800005	118	15 MONITOR" SN 2262224	S	10/03/02	360.05	.00	Y	3	.00		360.05
			ABOVE ITEM REMOVED 06/30/06									
000997	11800005	118	15 MONITOR" SN 2262224	S	10/03/02	360.05	.00	Y	3	.00		360.05
			ABOVE ITEM REMOVED 06/30/06									
000998	11800005	118	15 MONITOR" SN 2262224	S	10/03/02	360.05	.00	Y	3	.00		360.05
			ABOVE ITEM REMOVED 06/30/06									
000999	11800005	118	15 MONITOR" SN 2262224	S	10/03/02	360.05	.00	Y	3	.00		360.05
001000	11800005	118	SERIAL & INTERFACE CABLES	S	10/22/02	334.30	.00	Y	3	.00		334.30
001001	11800005	118	WORKSTATION COM COMPONENTS	S	02/12/03	135.45	.00	Y	3	.00		135.45

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001002	11800005	118	WORKSTATION COM COMPONENTS	S	02/12/03	135.44	.00	Y	3	.00		135.44
001003	11800005	118	WORKSTATION COM COMPONENTS	S	02/12/03	135.44	.00	Y	3	.00		135.44
001004	11800005	118	WORKSTATION COM COMPONENTS	S	02/12/03	135.44	.00	Y	3	.00		135.44
001005	11800005	118	WORKSTATION COM COMPONENTS	S	02/12/03	135.44	.00	Y	3	.00		135.44
001006	11800005	118	WORKSTATION COM COMPONENTS	S	02/12/03	135.44	.00	Y	3	.00		135.44
001007	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	276.90	.00	Y	3	.00		276.90
001008	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	276.90	.00	Y	3	.00		276.90
001009	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	276.89	.00	Y	3	.00		276.89
001010	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	276.89	.00	Y	3	.00		276.89
001011	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	276.89	.00	Y	3	.00		276.89
001012	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	276.89	.00	Y	3	.00		276.89
001013	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	207.97	.00	Y	3	.00		207.97
			ABOVE ITEM REMOVED 06/30/06									
001014	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	207.97	.00	Y	3	.00		207.97
			ABOVE ITEM REMOVED 06/30/06									
001015	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	207.97	.00	Y	3	.00		207.97
			ABOVE ITEM REMOVED 06/30/06									
001016	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	207.97	.00	Y	3	.00		207.97
			ABOVE ITEM REMOVED 06/30/06									
001017	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	207.97	.00	Y	3	.00		207.97
			ABOVE ITEM REMOVED 06/30/06									
001018	11800005	118	WORKSTATION COM COMPONENTS	S	02/13/03	207.97	.00	Y	3	.00		207.97
			ABOVE ITEM REMOVED 06/30/06									
001019	11800005	118	WORKSTATION COM COMPONENTS	S	02/26/03	28.72	.00	Y	3	.00		28.72
001020	11800005	118	WORKSTATION COM COMPONENTS	S	02/26/03	28.72	.00	Y	3	.00		28.72
001021	11800005	118	WORKSTATION COM COMPONENTS	S	02/26/03	28.73	.00	Y	3	.00		28.73
001022	11800005	118	WORKSTATION COM COMPONENTS	S	02/26/03	28.73	.00	Y	3	.00		28.73
001023	11800005	118	WORKSTATION COM COMPONENTS	S	02/26/03	28.73	.00	Y	3	.00		28.73
001024	11800005	118	WORKSTATION COM COMPONENTS	S	02/26/03	28.73	.00	Y	3	.00		28.73
001025	11800005	044	BONE DENSITOMET DELPHI-W-D	S	01/23/03	56548.00	.00	Y	7	.00		56548.00
001026	11800005	044	SOFTWARE FOR BO BCA-WIN &	S	01/23/03	3300.00	.00	Y	3	.00		3300.00
001028	11800005	060	VICTORY REFRIGERATOR ALUMINUM UPRIGHS		01/01/77	3764.00	.00	Y	7	.00		3764.00
			ABOVE ITEM REMOVED 04/30/04									
001029	11800005	060	REFRIGERATOR	S	01/01/77	4762.00	.00	Y	7	.00		4762.00
			ABOVE ITEM REMOVED 04/30/04									
001030	11800005	060	TRAY WARMERS	S	06/01/78	573.12	.00	Y	7	.00		573.12
			ABOVE ITEM REMOVED 04/30/04									
001031	11800005	060	MIXER	S	08/01/82	231.34	.00	Y	7	.00		231.34
			ABOVE ITEM REMOVED 04/30/04									
001032	11800005	060	COFFE MAKER	S	12/01/82	727.04	.00	Y	7	.00		727.04
			ABOVE ITEM REMOVED 04/30/04									
001033	11800005	060	HOT BUN WARMER	S	09/01/83	298.38	.00	Y	7	.00		298.38
			ABOVE ITEM REMOVED 04/30/04									
001034	11800005	060	ICE MACHINE	S	06/01/89	2518.00	.00	Y	7	.00		2518.00
			ABOVE ITEM REMOVED 04/30/04									
001035	11800005	060	REFRIGERATED VENDING MACHINE	S	03/01/90	7510.00	.00	Y	10	.00		7510.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001036	11800005	060	DISHWASHER WITH PRE-RINSE	S	05/30/92	6430.60	.00	Y 10	.00		6430.60
			ABOVE ITEM REMOVED 04/30/04								
001037	11800005	060	CONDENSATION HOOD	S	05/30/92	616.00	.00	Y 15	.00		616.00
001038	11800005	060	TOASTER HATCO	S	06/25/92	771.00	.00	Y 10	.00		771.00
			ABOVE ITEM REMOVED 04/30/04								
001039	11800005	060	COMMERCIAL MICROWAVE OVEN	S	06/14/93	428.00	.00	Y 5	.00		428.00
			ABOVE ITEM REMOVED 04/30/04								
001040	11800005	060	CAN OPENER	S	12/02/93	362.35	.00	Y 10	.00		362.35
			ABOVE ITEM REMOVED 06/30/05								
001041	11800005	060	DINING ROOM CHAIRS NATURAL AND BROWN	S	11/08/94	4280.00	.00	Y 10	.00		4280.00
001042	11800005	060	DINING ROOM TABLES MAPLE AND BROWN	S	11/08/94	1743.50	.00	Y 15	.00		1743.50
001043	11800005	060	DIETARY WINDOW BLINDS	S	03/14/95	2266.00	.00	Y 5	.00		2266.00
			ABOVE ITEM REMOVED 04/30/04								
001044	11800005	060	SOILED DISH COUNTER SS W/SLANT JACK	S	04/10/95	3682.00	.00	Y 20	.00		3682.00
001045	11800005	060	DISPOSAL UNIT	S	04/10/95	1083.00	.00	Y 5	.00		1083.00
			ABOVE ITEM REMOVED 04/30/04								
001046	11800005	060	CLEAN DISH TABLE SS W/WALLSHELF	S	04/10/95	2001.00	.00	Y 20	.00		2001.00
001047	11800005	060	SERVING LINE	S	04/10/95	37452.00	.00	Y 15	.00		37452.00
001048	11800005	060	FOOD WARMER	S	04/10/95	3789.00	.00	Y 10	.00		3789.00
001049	11800005	060	ICE/DRINK DISPENSER	S	04/10/95	3915.00	.00	Y 10	.00		3915.00
001050	11800005	060	CUP DISPENSER	S	04/10/95	268.00	.00	Y 10	.00		268.00
001051	11800005	060	FRYER	S	04/10/95	1926.00	.00	Y 10	.00		1926.00
001052	11800005	060	GRIDDLE	S	04/10/95	2826.00	.00	Y 10	.00		2826.00
001053	11800005	060	VENTILATOR W/FIRE SUPRESSSION	S	04/10/95	2836.00	.00	Y 15	.00		2836.00
001054	11800005	060	SANDWICH COUNTER MAKER	S	04/10/95	740.00	.00	Y 15	.00		740.00
001055	11800005	060	BACK COUNTER SS W/FAUCET	S	04/10/95	1890.00	.00	Y 20	.00		1890.00
001056	11800005	060	CUPBOARD SS	S	04/10/95	1076.00	.00	Y 15	.00		1076.00
001057	11800005	060	COOK'S COUNTER SS W/CUTTING BOARD FAS	S	04/10/95	1141.50	.00	Y 20	.00		1141.50
001058	11800005	060	RANGE FRY TOP	S	04/10/95	3971.00	.00	Y 10	.00		3971.00
001059	11800005	060	RANGE HEAT TOP	S	04/10/95	4415.00	.00	Y 10	.00		4415.00
001060	11800005	060	KETTLES (2) SS W/STAND	S	04/10/95	10163.00	.00	Y 15	.00		10163.00
001061	11800005	060	CONVECTION OVEN TWO DECK	S	04/10/95	7599.00	.00	Y 10	.00		7599.00
001062	11800005	060	COMBI-OVEN W/SS STAND	S	04/10/95	7737.00	.00	Y 10	.00		7737.00
001063	11800005	060	BRAISING PAN	S	04/10/95	6726.00	.00	Y 10	.00		6726.00
001064	11800005	060	FLOOR TROUGH WITH FIBERGLASS GRATE	S	04/10/95	1124.00	.00	Y 15	.00		1124.00
001065	11800005	060	WALL CAP COVERING & CHASE SS	S	04/10/95	1373.00	.00	Y 15	.00		1373.00
001066	11800005	060	VENTILATOR WITH FIR SUPPRESION LIGHTS	S	04/10/95	11621.76	.00	Y 15	.00		11621.76
001067	11800005	060	COFFEE STAND SS	S	04/10/95	290.00	.00	Y 15	.00		290.00
001068	11800005	060	POT SINKS WITH FAUCETS SS	S	04/10/95	3796.00	.00	Y 20	.00		3796.00
001069	11800005	060	WALLSHELF	S	04/10/95	641.00	.00	Y 15	.00		641.00
001070	11800005	060	DISPOSAL UNIT	S	04/10/95	995.00	.00	Y 5	.00		995.00
			ABOVE ITEM REMOVED 04/30/04								
001071	11800005	060	EQUIPMENT STAND SS	S	04/10/95	740.00	.00	Y 15	4.11		496.58
			ABOVE ITEM REMOVED 06/30/05								
001072	11800005	060	POT/PAN SHELF UNIT	S	04/10/95	552.00	.00	Y 15	.00		552.00
001073	11800005	060	PREPARATION SINK SS	S	04/10/95	208.00	.00	Y 20	.00		208.00
001074	11800005	060	DISPOSAL UNIT	S	04/10/95	502.00	.00	Y 5	.00		502.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001075	11800005	060	WALL SHELF	S	04/10/95	502.00	.00	Y 15	.00		502.00
001076	11800005	060	MIXER WITH ACCESSORIES	S	04/10/95	7878.00	.00	Y 10	.00		7878.00
001077	11800005	060	PROOF CABINET	S	04/10/95	1148.00	.00	Y 15	6.38		770.49
			ABOVE ITEM REMOVED 06/30/05								
001078	11800005	060	PATIENT TRAY ASSEMBLY STATION	S	04/10/95	5820.00	.00	Y 15	.00		5820.00
001079	11800005	060	ROLL IN REFRIGERATOR	S	04/10/95	1277.00	.00	Y 10	.00		1277.00
			ABOVE ITEM REMOVED 09/22/07								
001080	11800005	060	PATIENT TRAY CART	S	04/10/95	2885.00	.00	Y 12	.00		2885.00
001081	11800005	060	PATIENT TRAY CART	S	04/10/95	2885.00	.00	Y 12	.00		2885.00
001082	11800005	060	WALL SHELF UTENSIL RACK SS (2)	S	04/10/99	329.00	.00	Y 15	.00		329.00
001083	11800005	060	WALK IN COOLER/FREEZER	S	04/10/95	12241.00	.00	Y 15	.00		12241.00
001084	11800005	060	REFRIGERATION UNIT	S	04/10/95	15079.00	.00	Y 10	.00		15079.00
001085	11800005	060	COOLER SHELVING	S	04/10/95	1973.00	.00	Y 20	.00		1973.00
001086	11800005	060	FREEZER SHELVING	S	04/10/95	986.00	.00	Y 20	.00		986.00
001087	11800005	060	MOBILE TRAY STARTER	S	04/10/95	572.00	.00	Y 10	.00		572.00
001088	11800005	060	BAKERS SINK SS	S	04/10/95	1395.00	.00	Y 20	.00		1395.00
001089	11800005	060	BAKERS KETTLE	S	04/10/95	2614.00	.00	Y 15	14.52		1754.23
			ABOVE ITEM REMOVED 06/30/05								
001090	11800005	060	REFRIGERATOR/FREEZER	S	04/10/95	1901.00	.00	Y 10	.00		1901.00
			ABOVE ITEM REMOVED 09/22/07								
001091	11800005	060	CORNER GUARDS & SPACER	S	04/10/95	401.00	.00	Y 15	.00		401.00
001092	11800005	060	SINK CIRCULATOR	S	04/10/95	779.00	.00	Y 15	.00		779.00
001093	11800005	060	SERVICE COUNTER WITH WATER STATION	S	04/10/95	96.00	.00	Y 20	.00		96.00
001094	11800005	060	SOILED TRAY CART	S	04/10/99	458.00	.00	Y 10	.00		458.00
001095	11800005	060	WORK TABLE	S	04/10/95	421.00	.00	Y 15	.00		421.00
001096	11800005	060	DIETARY EQUIPMENT INSTALLED AND FREIS		04/10/95	25338.00	.00	Y 20	.00		25338.00
001097	11800005	060	MAPLETEX TOPS (2) FOR SS WORK TABLESS		04/10/95	322.50	.00	Y 15	.00		322.50
001098	11800005	060	BRACKETS FOR SALAMANDER BROILER	S	04/10/95	196.00	.00	Y 15	.00		196.00
001099	11800005	022	EMERGENCY CART 6 DRAWER RED	S	04/10/95	1101.52	.00	Y 10	.00		1101.52
001100	11800005	060	WORKSTATION 24X48 BURGUNDY	S	04/30/95	19.61	.00	Y 10	.00		19.61
001101	11800005	060	WORKSTATION 24X36 WITH HUTCH FILE BUS		04/30/95	36.30	.00	Y 10	.00		36.30
001102	11800005	060	WORKSTATION 24X42 CORNER WITH HUTCH	S	04/30/95	38.54	.00	Y 10	.00		38.54
001103	11800005	060	WORKSTATION 24X72 WITH HUTCH DRAWER	S	04/30/95	33.61	.00	Y 10	.00		33.61
001104	11800005	060	TABLE TEARDROP WITH FILE BURGUNDY	S	04/30/95	16.00	.00	Y 10	.00		16.00
001105	11800005	060	WORKSTATION 24X48 BURGUNDY	S	05/10/95	371.25	.00	Y 10	.00		371.25
001106	11800005	060	WORKSTATION 24X36 WITH HUTCH FILE BUS		05/10/95	687.25	.00	Y 10	.00		687.25
001107	11800005	060	WORKSTATION 24X42 CORNER WITH HUTCH	S	05/10/95	729.50	.00	Y 10	.00		729.50
001108	11800005	060	WORKSTATION 24X72 WITH HUTCH DRAWWERS		05/10/95	636.25	.00	Y 10	.00		636.25
001109	11800005	060	TABLE TEARDROP WITH FILE BURGUNDY	S	05/10/95	302.75	.00	Y 10	.00		302.75
001110	11800005	060	ELECTRIC CAN OPENER	S	07/10/95	429.95	.00	Y 10	.00		429.95
001111	11800005	060	FREIGHT ON FURNITURE	S	08/01/95	268.91	.00	Y 15	.00		268.91
001112	11800005	060	3- STATION COFFEE MAKER	S	05/15/96	698.65	.00	Y 5	.00		698.65
			ABOVE ITEM REMOVED 04/30/04								
001113	11800005	060	COMPUTER SOFTWARE	S	05/31/96	5800.00	.00	Y 5	.00		5800.00
			ABOVE ITEM REMOVED 04/30/04								
001114	11800005	060	FOOD PROCESSOR	S	12/19/96	685.18	.00	Y 10	.00		685.18
001115	11800005	060	BODY FAT ANALYZER/SCALE	S	06/19/97	1040.00	.00	Y 10	.00		1040.00

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001116	11800005	060	KITCHEN AID MIXER-DIETARY	S	11/03/97	416.54	.00	Y	10	.00		416.54
001117	11800005	060	GLOBE 3500 MEAT SLICER	S	09/14/98	2273.11	.00	Y	10	.00		2273.11
001118	11800005	060	MONTIOWAC ICE MACHINE	S	02/04/99	2275.00	.00	Y	10	.00		2275.00
			ABOVE ITEM REMOVED 08/31/11									
001119	11800005	060	FREEZER	S	08/31/99	974.00	.00	Y	7	.00		974.00
001120	11800005	060	CASH REGISTER	S	12/31/99	455.13	.00	Y	7	.00		455.13
001121	11800005	060	PRINTER	S	12/31/99	403.54	.00	Y	3	.00		403.54
			ABOVE ITEM REMOVED 04/30/04									
001122	11800005	060	BREAKER NQ0B 340	S	08/08/02	67.50	.00	Y	5	1.13		39.70
			ABOVE ITEM REMOVED 06/30/05									
001123	11800005	060	BREAKER NQ0B 340	S	08/08/02	67.50	.00	Y	5	1.13		39.70
			ABOVE ITEM REMOVED 06/30/05									
001124	11800005	060	STEAM KETTLE #GRN-CTDC3	S	08/12/02	15750.00	.00	Y	7	.00		15750.00
001125	11800005	060	WATER FILTER FO 139025	S	08/26/02	465.00	.00	Y	7	.00		465.00
001126	11800005	060	FITTINGS TO INSTALL STEAM KETTLE	S	08/26/02	191.66	.00	Y	7	.00		191.66
001127	11800005	060	FITTINGS FOR STEAM KETTLES	S	09/16/02	76.89	.00	Y	7	.00		76.89
001128	11800005	060	WATER METER FOR STEAM KETTLES	S	09/18/02	76.62	.00	Y	7	.00		76.62
001129	11800005	060	UPGRADE WATER F 139025	S	09/30/02	46.23	.00	Y	7	.00		46.23
001130	11800005	060	BRASS 10-32 FLA TO INSTALL	S	10/02/02	.51	.00	Y	5	.00		.51
			ABOVE ITEM REMOVED 06/30/05									
001131	11800005	060	HOBART MIXER & BOWL	S	10/03/02	2895.45	.00	Y	7	.00		2895.45
001132	11800005	060	KITCHEN VENT HOOD REPLACEMENT	S	10/21/02	14046.00	.00	Y	20	58.53	292.65	13383.84
001133	11800005	060	REFRIDGERATOR VICTORY SI	S	02/10/03	3313.41	.00	Y	7	.00		3313.41
001134	11800005	038	LIFE PAK EKG MONITOR	S	01/01/85	4500.00	.00	Y	7	.00		4500.00
			ABOVE ITEM REMOVED 04/30/04									
001135	11800005	038	CARDIAC MONITOR/DEFIBULATOR W/CASS	S	12/13/85	9500.00	.00	Y	7	.00		9500.00
			ABOVE ITEM REMOVED 04/30/04									
001136	11800005	038	ELECTRCOCARDIOGRAPH E-500 W/CART	S	07/01/90	17095.00	.00	Y	7	.00		17095.00
			ABOVE ITEM REMOVED 04/30/04									
001137	11800005	038	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	03/20/92	6786.00	.00	Y	10	.00		6786.00
			ABOVE ITEM REMOVED 04/30/04									
001138	11800005	038	EKG LIFELINE VIDEO TAPES WITH MANUALS	S	01/10/95	809.85	.00	Y	5	.00		809.85
			ABOVE ITEM REMOVED 04/30/04									
001139	11800005	038	EVENT MONITOR	S	03/14/95	666.00	.00	Y	5	.00		666.00
			ABOVE ITEM REMOVED 04/30/04									
001140	11800005	038	ARRYTHMIA & ESCEMIA EVENT MONITOR	S	03/14/95	1661.50	.00	Y	5	.00		1661.50
			ABOVE ITEM REMOVED 04/30/04									
001141	11800005	038	HOLTER MONITOR 3044,2	S	08/14/00	16830.00	.00	Y	7	.00		16830.00
001142	11800005	038	HOLTER MONITOR 3044,2	S	08/14/00	170.00	.00	Y	7	.00		170.00
001147	11800005	022	ER CABINET	S	06/01/78	489.14	.00	Y	7	.00		489.14
			ABOVE ITEM REMOVED 04/30/04									
001148	11800005	022	ER STRETCHER	S	06/01/79	1999.75	.00	Y	7	.00		1999.75
			ABOVE ITEM REMOVED 04/30/04									
001149	11800005	022	ER CABINETS	S	08/01/80	520.00	.00	Y	7	.00		520.00
			ABOVE ITEM REMOVED 04/30/04									
001150	11800005	022	ER ROOM EQUIPMENT	S	08/01/80	960.00	.00	Y	7	.00		960.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001151	11800005	022	ER CART STRETCHER	S	10/01/84	3632.83	.00	Y	7	.00		3632.83
			ABOVE ITEM REMOVED 04/30/04									
001152	11800005	022	SLIT LAMP	S	06/30/87	3341.00	.00	Y	7	.00		3341.00
			ABOVE ITEM REMOVED 04/30/04									
001153	11800005	022	FOUR SPRING TABLE USED W/SLIT LAMP	S	09/01/87	526.69	.00	Y	7	.00		526.69
			ABOVE ITEM REMOVED 04/30/04									
001154	11800005	022	VARI-SPEED RUST RING REMOVER	S	07/25/91	535.00	.00	Y	10	.00		535.00
			ABOVE ITEM REMOVED 04/30/04									
001155	11800005	046	BUCKY 24/30 FOR MAMMOGRAPHY	S	01/30/92	375.92	.00	Y	10	.00		375.92
			ABOVE ITEM REMOVED 04/30/04									
001156	11800005	022	CONVERT SINGLE SURG LT TO DOUBLE	S	04/29/93	8000.00	.00	Y	10	.00		8000.00
			ABOVE ITEM REMOVED 04/30/04									
001157	11800005	022	SURGICAL LIGHT CEILING MOUNT	S	04/29/93	8243.61	.00	Y	10	.00		8243.61
			ABOVE ITEM REMOVED 04/30/04									
001158	11800005	022	SURGICAL LIGHT CEILING MOUNT	S	04/29/93	8243.60	.00	Y	10	.00		8243.60
			ABOVE ITEM REMOVED 04/30/04									
001159	11800005	022	PAGER REACH VIP II W/BATTERIES	S	05/05/93	309.00	.00	Y	5	.00		309.00
			ABOVE ITEM REMOVED 04/30/04									
001160	11800005	022	PAGER REACH VIP II W/BATTERIES	S	05/05/93	309.00	.00	Y	5	.00		309.00
			ABOVE ITEM REMOVED 04/30/04									
001161	11800005	022	PAGER REACH VIP II W/BATTERIES	S	05/05/93	309.00	.00	Y	5	.00		309.00
			ABOVE ITEM REMOVED 04/30/04									
001162	11800005	022	PAGER REACH VIP II W/BATTERIES	S	05/05/93	309.00	.00	Y	5	.00		309.00
			ABOVE ITEM REMOVED 04/30/04									
001163	11800005	022	PAGER REACH VIP II W/BATTERIES	S	05/05/93	309.00	.00	Y	5	.00		309.00
			ABOVE ITEM REMOVED 04/30/04									
001164	11800005	022	PAGER REACH VIP II W/BATTERIES	S	05/05/93	309.00	.00	Y	5	.00		309.00
			ABOVE ITEM REMOVED 04/30/04									
001165	11800005	022	HAND HELD TWO-WAY RADIOS	S	05/05/93	525.00	.00	Y	5	.00		525.00
			ABOVE ITEM REMOVED 04/30/04									
001166	11800005	022	HAND HELD TWO-WAY RADIOS	S	05/05/93	525.00	.00	Y	5	.00		525.00
			ABOVE ITEM REMOVED 04/30/04									
001167	11800005	022	HAND HELD TWO-WAY RADIOS	S	05/05/93	525.00	.00	Y	5	.00		525.00
			ABOVE ITEM REMOVED 04/30/04									
001168	11800005	022	HAND HELD TWO-WAY RADIOS	S	05/05/93	525.00	.00	Y	5	.00		525.00
			ABOVE ITEM REMOVED 04/30/04									
001169	11800005	022	DIGITAL PEDIATRIC SCALE	S	05/21/93	743.51	.00	Y	10	.00		743.51
			ABOVE ITEM REMOVED 04/30/04									
001170	11800005	022	OB-GYN PROCEDURAL STRETCHER	S	05/31/93	7031.74	.00	Y	15	.00		7031.74
			ABOVE ITEM REMOVED 09/22/07									
001171	11800005	022	EVIDENCE CAMERA W/MICROLENS	S	08/18/93	1337.00	.00	Y	5	.00		1337.00
			ABOVE ITEM REMOVED 04/30/04									
001172	11800005	022	PAPOOSE BOARD	S	04/28/94	319.25	.00	Y	10	.00		319.25
001173	11800005	022	SPIROMETER BASE STN W/DATA MEM CARD	S	04/28/94	920.00	.00	Y	8	.00		920.00
			ABOVE ITEM REMOVED 04/30/04									
001174	11800005	022	FLUID WARMER LEVEL 1H-250	S	05/04/94	2590.00	.00	Y	5	.00		2590.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001175	11800005	022	INFUSION PUMP TRILOGY MULTICHANNEL	S	05/11/94	5535.75	.00	Y 10	46.13		5249.85
			ABOVE ITEM REMOVED 04/30/04								
001176	11800005	022	CALIBRATION SYRINGE 3 LITER	S	06/04/94	313.25	.00	Y 5	.00		313.25
			ABOVE ITEM REMOVED 04/30/04								
001177	11800005	022	COLPOSCOPE W/HALOGEN FIBEROPTIC LIGHS	S	08/18/94	8216.32	.00	Y 3	.00		8216.32
			ABOVE ITEM REMOVED 04/30/04								
001178	11800005	022	CAMERA FOR COLPOSCOPE WITH SPEEDLIGHS	S	08/18/94	3304.93	.00	Y 5	.00		3304.93
			ABOVE ITEM REMOVED 04/30/04								
001179	11800005	022	PORTABLE SUCTION WITH 110 CHARGER	S	12/06/94	787.10	.00	Y 10	.00		787.10
001180	11800005	022	ULTRASOUND DOPPLER STETHOSCOPE	S	12/06/94	530.00	.00	Y 5	.00		530.00
			ABOVE ITEM REMOVED 04/30/04								
001181	11800005	022	PNEUMATIC EXAM STOOL BLACK	S	03/14/95	280.45	.00	Y 15	.00		280.45
001182	11800005	022	CABINET STORAGE PUTTY 36X18X72	S	04/07/95	297.00	.00	Y 15	.00		297.00
001183	11800005	022	STORAGE CABINET WOOD 29 1/2X71 1/2"	S	05/10/95	154.99	.00	Y 10	1.29		154.81
			ABOVE ITEM REMOVED 06/30/05								
001184	11800005	022	BASKET STRECHER	S	06/15/95	529.00	.00	Y 10	4.41		454.09
			ABOVE ITEM REMOVED 04/30/04								
001185	11800005	022	OTOSCOPE/OPTHALMASCOPE DIAG SET	S	09/23/95	422.47	.00	Y 10	.00		422.47
			ABOVE ITEM REMOVED 04/30/04								
001186	11800005	022	2 WHEELCHAIRS	S	09/27/95	1186.00	.00	Y 5	.00		1186.00
			ABOVE ITEM REMOVED 04/30/04								
001187	11800005	022	ORTHOPEDIC SUPPLY CART	S	06/28/97	865.49	.00	Y 10	.00		865.49
001188	11800005	022	LIFEPAK 9P DEFIBRILATOR -ER	S	11/18/97	7441.96	.00	Y 5	.00		7441.96
			ABOVE ITEM REMOVED 04/30/04								
001189	11800005	022	INSTALLATION OF LIFEPAK DEFIBRILLATOS	S	11/18/97	410.00	.00	Y 5	.00		410.00
			ABOVE ITEM REMOVED 04/30/04								
001190	11800005	022	VITAL SIGN MACHINE	S	06/25/99	4973.25	.00	Y 7	.00		4973.25
001191	11800005	022	U/S DOPPLER FLOW DETECTOR	S	10/31/99	702.30	.00	Y 5	.00		702.30
001192	11800005	022	MATTRESS	S	01/19/00	449.00	.00	Y 7	.00		449.00
001193	11800005	022	EXAM TABLE	S	01/31/00	1915.00	.00	Y 7	.00		1915.00
001194	11800005	022	TRAUMA STRETCHER	S	02/29/00	4120.02	.00	Y 7	.00		4120.02
001195	11800005	022	IV PUMPS (2)	S	03/29/00	7020.00	.00	Y 7	.00		7020.00
001196	11800005	022	PRESSURE SENSE KIT	S	04/30/00	1411.10	.00	Y 7	.00		1411.10
001197	11800005	022	ESSENTIAL PET S LOGICARE 2	S	11/20/00	12450.00	.00	Y 3	.00		12450.00
			ABOVE ITEM REMOVED 04/30/04								
001198	11800005	022	ESSENTIAL PET S LOGICARE 2	S	03/16/01	2981.52	.00	Y 3	.00		2981.52
			ABOVE ITEM REMOVED 04/30/04								
001199	11800005	022	LIFEPAK 12 BIPH 1386403	S	05/06/02	14400.00	.00	Y 7	.00		14400.00
001200	11800005	022	ELECTRIC SIT/ST FOR ER REG	S	10/16/02	1224.00	.00	Y 7	.00		1224.00
001201	11800005	022	DESK & FILE CAB FOR ER REG	S	11/08/02	1936.48	.00	Y 7	.00		1936.48
001202	11800005	108	TRAINING VIDEOS	S	05/01/96	320.61	.00	Y 7	.00		320.61
			ABOVE ITEM REMOVED 04/30/04								
001203	11800005	108	VIDEOTAPES	S	01/21/97	800.50	.00	Y 3	.00		800.50
			ABOVE ITEM REMOVED 04/30/04								
001204	11800005	108	FIREPROOF 4 DRAWER FILE CABINET-EE HS	S	09/12/97	1046.50	.00	Y 15	.00		1046.50
001205	11800005	108	LATEX ALLERGIES VIDEO-EMP H	S	10/09/97	301.00	.00	Y 5	.00		301.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001207	11800005	110	DESK W/LEFT RETURN OAK/PUTTY	S	07/09/91	709.00	.00	Y 15	.00		709.00
001208	11800005	110	FA3 INFORWINDOW TERMINAL SPLIT SCRENS		08/21/91	1255.00	.00	Y 7	.00		1255.00
			ABOVE ITEM REMOVED 04/30/04								
001209	11800005	110	TWO COMPUTER TABLES OAK/PUTTY	S	08/30/91	458.00	.00	Y 15	.00		458.00
001210	11800005	110	BG3 INFOWINDOW TERMINAL	S	09/28/91	987.00	.00	Y 7	.00		987.00
			ABOVE ITEM REMOVED 04/30/04								
001211	11800005	110	DESK SINGLE PEDISTAL OAK/PUTTY 48IN	S	10/24/91	323.57	.00	Y 15	.00		323.57
001212	11800005	110	LATERAL FILE LEGAL 4 DRAWER PUTTY	S	05/24/93	494.00	.00	Y 15	.00		494.00
001213	11800005	110	WORKSTATION 24X60 W/HUTCH & FILE	S	07/15/93	560.35	.00	Y 10	.00		560.35
			ABOVE ITEM REMOVED 04/30/04								
001214	11800005	110	IBM PS/VP 486X W/14" MONITOR	S	01/10/95	1472.00	.00	Y 5	.00		1472.00
			ABOVE ITEM REMOVED 04/30/04								
001215	11800005	110	WORKSTATION 30X60 PUTTY-OAK	S	01/10/95	306.75	.00	Y 10	.00		306.75
001216	11800005	110	ELECTRICAL SAFETY ANALYZER	S	01/10/95	976.99	.00	Y 15	5.43		583.50
			ABOVE ITEM REMOVED 04/30/04								
001217	11800005	110	DOUBLE PEDASTAL DESK OAK/PUTTY	S	04/07/95	271.50	.00	Y 20	.00		271.50
001218	11800005	110	WORKSTATION W/HUTCH &FILE OAK 24X60	S	04/07/95	866.15	.00	Y 10	.00		866.15
001219	11800005	110	WORKSTATION W/HUTCH & FILE OAK 24X60S	S	04/07/95	210.00	.00	Y 10	.00		210.00
001220	11800005	110	PRINTER 24PIN 132 COLUMN	S	04/10/95	582.00	.00	Y 5	.00		582.00
			ABOVE ITEM REMOVED 04/30/04								
001221	11800005	110	WORKSTATION 24X60 WITH HUTCH & FILE	S	04/30/95	210.00	.00	Y 10	.00		210.00
001222	11800005	110	DESK DBL PED W/BOOKCASE PUTTY/OAK	S	06/15/95	403.32	.00	Y 20	.00		403.32
001223	11800005	110	FOUR DRAWER LATERAL FILE W/LOCK	S	03/25/96	506.24	.00	Y 15	.00		506.24
001224	11800005	110	MONITOR 17" AND GLARE SCREEN	S	07/31/96	758.50	.00	Y 5	.00		758.50
			ABOVE ITEM REMOVED 04/30/04								
001225	11800005	110	MONITOR 17" AND GLARE SCREEN	S	07/31/96	758.50	.00	Y 5	.00		758.50
			ABOVE ITEM REMOVED 04/30/04								
001226	11800005	110	FIVE DRAWER LATERAL FILE CABINET	S	06/20/97	649.00	.00	Y 15	.00		649.00
001227	11800005	110	FLIPPER DOOR DESK HUTCH (2) - GA	S	07/20/97	600.00	.00	Y 20	.00		600.00
001228	11800005	110	DESK	S	04/30/00	402.00	.00	Y 5	.00		402.00
001229	11800005	110	COPIER	S	04/30/00	1775.00	.00	Y 3	.00		1775.00
			ABOVE ITEM REMOVED 04/30/04								
001230	11800005	110	COPIER STAND	S	05/17/00	175.00	.00	Y 7	.00		175.00
001231	11800005	110	HEALTHCARE CONSULATNTS	S	05/31/00	199.14	.00	Y 3	.00		199.14
			ABOVE ITEM REMOVED 04/30/04								
001232	11800005	110	COPIER UPGRADE TOSHIBA DB	S	06/28/00	3979.00	.00	Y 3	.00		3979.00
			ABOVE ITEM REMOVED 04/30/04								
001233	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	02/13/01	1980.00	.00	Y 3	.00		1980.00
			ABOVE ITEM REMOVED 04/30/04								
001234	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	03/23/01	3375.00	.00	Y 3	.00		3375.00
			ABOVE ITEM REMOVED 04/30/04								
001235	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	04/13/01	1102.50	.00	Y 3	.00		1102.50
			ABOVE ITEM REMOVED 04/30/04								
001236	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	05/01/01	832.50	.00	Y 3	23.06		832.50
			ABOVE ITEM REMOVED 04/30/04								
001237	11800005	110	SERVER FOR PURCHASE ORDER SYSTEM -FRS	S	05/10/01	131.10	.00	Y 3	3.64		131.07
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001238	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	05/30/01	450.00	.00	Y 3	12.50		450.00
			ABOVE ITEM REMOVED 04/30/04								
001239	11800005	110	FREIGHT FOR SOFTWARE FOR PURCHASE ORS		10/29/01	52.71	.00	Y 3	1.46		45.33
			ABOVE ITEM REMOVED 04/30/04								
001240	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	11/19/01	495.00	.00	Y 3	13.75		412.50
			ABOVE ITEM REMOVED 04/30/04								
001241	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	12/03/01	202.50	.00	Y 3	5.63		163.20
			ABOVE ITEM REMOVED 04/30/04								
001242	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	12/24/01	45.00	.00	Y 3	1.25		36.25
			ABOVE ITEM REMOVED 04/30/04								
001243	11800005	110	SOFTWARE FOR PURCHASE ORDER SYSTEM	S	01/07/02	22.50	.00	Y 3	.63		17.57
			ABOVE ITEM REMOVED 04/30/04								
001244	11800005	110	TYPEWRITER IBM PERSON	S	02/11/02	649.99	.00	Y 5	.00		649.99
001246	11800005	066	OXYGEN CONCENTRATOR	S	03/01/90	1495.00	.00	Y 10	.00		1495.00
			ABOVE ITEM REMOVED 04/30/04								
001247	11800005	066	LIFELINE BASE STATION	S	04/01/90	5099.00	.00	Y 10	.00		5099.00
			ABOVE ITEM REMOVED 04/30/04								
001248	11800005	066	PANASONIC PRINTER KX-P1124C	S	09/27/91	345.00	.00	Y 7	.00		345.00
			ABOVE ITEM REMOVED 04/30/04								
001249	11800005	066	WINDOW BLINDS RED VIOLET	S	10/16/91	623.25	.00	Y 7	.00		623.25
			ABOVE ITEM REMOVED 04/30/04								
001250	11800005	066	ELECTRONIC THERMOMETER	S	04/14/92	354.00	.00	Y 7	.00		354.00
			ABOVE ITEM REMOVED 04/30/04								
001251	11800005	066	ELECTRONIC THERMOMETER	S	04/14/92	354.00	.00	Y 7	.00		354.00
			ABOVE ITEM REMOVED 04/30/04								
001252	11800005	066	ELECTRONIC THERMOMETER	S	04/14/92	354.00	.00	Y 7	.00		354.00
			ABOVE ITEM REMOVED 04/30/04								
001253	11800005	066	ELECTRONIC THERMOMETER	S	04/14/92	354.00	.00	Y 7	.00		354.00
			ABOVE ITEM REMOVED 04/30/04								
001254	11800005	066	CASS PCA PUMP W/ACCESS	S	10/05/92	3985.00	.00	Y 10	.00		3985.00
			ABOVE ITEM REMOVED 04/30/04								
001255	11800005	066	6 VDIP III PAGERS	S	10/06/95	2094.00	.00	Y 3	.00		2094.00
			ABOVE ITEM REMOVED 04/30/04								
001256	11800005	066	MITEL SUPERSET PHONE	S	11/27/95	386.00	.00	Y 5	.00		386.00
			ABOVE ITEM REMOVED 04/30/04								
001257	11800005	066	LIFELINES	S	12/21/95	3282.89	.00	Y 5	.00		3282.89
			ABOVE ITEM REMOVED 04/30/04								
001258	11800005	066	HP LASER PRINTER	S	01/16/96	1968.00	.00	Y 5	.00		1968.00
			ABOVE ITEM REMOVED 04/30/04								
001259	11800005	066	MED MATE PUMP	S	07/10/96	4225.40	.00	Y 10	35.21		3873.17
			ABOVE ITEM REMOVED 06/30/05								
001260	11800005	066	PULSE OXIMETER (PORTABLE)	S	07/12/96	1103.00	.00	Y 7	.00		1103.00
			ABOVE ITEM REMOVED 04/30/04								
001261	11800005	066	DIATEK DIGITAL THERMOMETER	S	10/09/96	400.00	.00	Y 5	.00		400.00
			ABOVE ITEM REMOVED 04/30/04								
001262	11800005	066	DIATEK DIGITAL THERMOMETERS	S	10/09/96	400.00	.00	Y 5	.00		400.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001263	11800005	066	INFUSION PUMP	S	06/23/97	3195.00	.00	Y 10	.00		3195.00
001264	11800005	066	LANIER COPIER-HOME HEALTH	S	11/17/97	1050.00	.00	Y 5	.00		1050.00
			ABOVE ITEM REMOVED 04/30/04								
001265	11800005	066	DOUBLE PEDESTAL DESK	S	06/04/98	325.00	.00	Y 20	.00		325.00
001266	11800005	066	CHAIR	S	11/23/99	459.00	.00	Y 7	.00		459.00
001267	11800005	066	DESKS (5)	S	03/29/00	3290.00	.00	Y 7	.00		3290.00
001268	11800005	066	CAREPARTNER PHO LIFELINE C	S	07/25/00	7088.30	.00	Y 5	.00		7088.30
001269	11800005	066	COM ARMADA E500 SERIAL #3J	S	07/25/00	2335.00	.00	Y 3	.00		2335.00
			ABOVE ITEM REMOVED 04/30/04								
001270	11800005	066	COM ARMADA E500 SERIAL #3J	S	07/25/00	2335.00	.00	Y 3	.00		2335.00
			ABOVE ITEM REMOVED 04/30/04								
001271	11800005	066	CAREPARTNER PHO LIFLINE C	S	08/11/00	7153.00	.00	Y 5	.00		7153.00
001272	11800005	066	PORTABLE DIAGNO BERGEN ITE	S	10/17/00	343.71	.00	Y 5	.00		343.71
001273	11800005	066	PORTABLE DIAGNO BERGEN ITE	S	10/17/00	343.71	.00	Y 5	.00		343.71
001274	11800005	066	PORTABLE DIAGNO BERGEN ITE	S	10/17/00	343.71	.00	Y 5	.00		343.71
001275	11800005	066	PORTABLE DIAGNO BERGEN ITE	S	10/17/00	343.71	.00	Y 5	.00		343.71
001276	11800005	066	CHAIR KARE BIG C	S	12/29/00	497.36	.00	Y 5	.00		497.36
001277	11800005	066	PULSE OXIMETER FINGER PHA	S	07/02/01	305.05	.00	Y 5	.00		305.05
001278	11800005	066	PULSE OXIMETER FINGER PHA	S	07/02/01	305.06	.00	Y 5	.00		305.06
001279	11800005	066	PULSE OXIMETER FINGER OHA	S	07/02/01	305.06	.00	Y 5	.00		305.06
001280	11800005	066	DESK DOUBLE PAD	S	07/19/01	526.69	.00	Y 7	.00		526.69
001281	11800005	066	ONYX FINGER PUL 120304798-	S	08/06/01	137.67	.00	Y 5	2.29		112.29
			ABOVE ITEM REMOVED 06/30/05								
001282	11800005	066	ONYX FINGER PUL 120304798-	S	08/06/01	137.67	.00	Y 5	2.29		112.29
			ABOVE ITEM REMOVED 06/30/05								
001283	11800005	066	ONYX FINGER PUL 120304798-	S	08/06/01	137.68	.00	Y 5	2.29		112.30
			ABOVE ITEM REMOVED 06/30/05								
001284	11800005	066	ONYX FINGER PUL 120306033-	S	08/06/01	408.12	.00	Y 5	.00		408.12
001285	11800005	066	ONYX FINGER PUL 120303034-	S	08/06/01	408.12	.00	Y 5	.00		408.12
001286	11800005	066	FAX MACHINE HEWLETT PA	S	11/18/01	623.27	.00	Y 3	.00		623.27
			ABOVE ITEM REMOVED 08/31/11								
001287	11800005	066	SONY MAVICA DIG B00005T3XD	S	10/10/02	505.51	.00	Y 5	.00		505.51
001290	11800005	080	HOUSEKEEPING EQUIPMENT	S	01/01/77	606.34	.00	Y 7	.00		606.34
			ABOVE ITEM REMOVED 04/30/04								
001291	11800005	080	BACK PACK VACUUM	S	10/01/79	330.00	.00	Y 7	.00		330.00
			ABOVE ITEM REMOVED 04/30/04								
001292	11800005	080	10 DRAWER CABINET	S	09/01/80	454.32	.00	Y 7	.00		454.32
			ABOVE ITEM REMOVED 04/30/04								
001293	11800005	080	12 DRAWER CABINET	S	09/01/80	340.94	.00	Y 7	.00		340.94
			ABOVE ITEM REMOVED 04/30/04								
001294	11800005	080	SHELVING	S	01/01/81	891.22	.00	Y 7	.00		891.22
			ABOVE ITEM REMOVED 04/30/04								
001295	11800005	080	FUBEMITER	S	01/01/81	404.00	.00	Y 7	.00		404.00
			ABOVE ITEM REMOVED 04/30/04								
001296	11800005	080	PHOTO AUTO METER	S	03/01/81	285.30	.00	Y 7	.00		285.30
			ABOVE ITEM REMOVED 04/30/04								
001297	11800005	080	FLOOR POLISHER	S	06/01/81	1200.00	.00	Y 7	.00		1200.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001298	11800005	080	LAB TOOL KIT	S	08/01/81	459.85	.00	Y 7	.00		459.85
			ABOVE ITEM REMOVED 04/30/04								
001299	11800005	080	STORAGE CABINET	S	05/03/83	893.00	.00	Y 7	.00		893.00
			ABOVE ITEM REMOVED 04/30/04								
001300	11800005	080	VACUUM	S	09/01/83	683.00	.00	Y 7	.00		683.00
			ABOVE ITEM REMOVED 04/30/04								
001301	11800005	080	VACUUM SYSTEM	S	05/01/88	2307.00	.00	Y 7	.00		2307.00
			ABOVE ITEM REMOVED 04/30/04								
001302	11800005	080	VACUUM SYSTEM ATTACHMENTS	S	05/01/88	228.50	.00	Y 7	.00		228.50
			ABOVE ITEM REMOVED 04/30/04								
001303	11800005	080	TASKI BORA VACUUM CLEANER	S	12/07/90	469.27	.00	Y 7	.00		469.27
			ABOVE ITEM REMOVED 04/30/04								
001304	11800005	080	K MODULE LOCALIZED HEAT THERAPY	S	09/27/91	345.00	.00	Y 7	.00		345.00
			ABOVE ITEM REMOVED 04/30/04								
001305	11800005	080	TASKI BORA VACUUM CLEANER	S	01/06/93	521.09	.00	Y 8	.00		521.09
			ABOVE ITEM REMOVED 04/30/04								
001306	11800005	080	TASKI BORA VACUUM CLEANER	S	05/25/94	519.69	.00	Y 8	.00		519.69
			ABOVE ITEM REMOVED 04/30/04								
001307	11800005	080	CARPET DRYING FAN WINDSOR WINDBLOWERS	S	12/06/94	334.01	.00	Y 5	.00		334.01
			ABOVE ITEM REMOVED 04/30/04								
001308	11800005	080	CARPET CLEANING EXTRACTION MACHINE	S	12/06/94	1640.00	.00	Y 5	.00		1640.00
			ABOVE ITEM REMOVED 04/30/04								
001309	11800005	080	DESK CHAIR & 2 GUEST CHAIRS	S	03/14/95	454.00	.00	Y 15	.00		454.00
001310	11800005	080	WORKSTATION W/HUTCH & FILE WALNUT	S	04/07/95	487.00	.00	Y 10	.00		487.00
001311	11800005	080	SHELVING	S	06/10/96	615.30	.00	Y 20	.00		615.30
001312	11800005	080	UPRIGHT VACUUM 14IN	S	12/14/96	328.39	.00	Y 8	.00		328.39
			ABOVE ITEM REMOVED 06/30/06								
001313	11800005	080	FLOOR BURNISHER	S	12/31/96	1099.00	.00	Y 5	.00		1099.00
			ABOVE ITEM REMOVED 04/30/04								
001314	11800005	080	FREIGHT ON FLOOR BURNISHER	S	12/31/96	42.00	.00	Y 5	.00		42.00
			ABOVE ITEM REMOVED 04/30/04								
001315	11800005	080	FREIGHT ON METAL SHELVES-HOUSEKEEPIN	S	08/19/97	202.89	.00	Y 20	.00		202.89
001316	11800005	080	BORA 12 DRY VACUUM-HOUSEKEEPING	S	11/20/97	584.22	.00	Y 8	.00		584.22
001317	11800005	080	FLOOR SCRUBBER	S	11/24/97	3939.25	.00	Y 5	.00		3939.25
			ABOVE ITEM REMOVED 04/30/04								
001318	11800005	080	PATHFINDER VACUUM	S	11/09/98	399.00	.00	Y 8	.00		399.00
001319	11800005	080	BORA 12 DRY VACUUM/POWER BRUSH	S	01/19/99	589.22	.00	Y 8	.00		589.22
001320	11800005	080	ELNA SERGER 904DCX/SERGER TABLE	S	05/14/99	938.20	.00	Y 15	.00		938.20
001321	11800005	080	BORA 12 DRY VAC/3 SPEED CARPET BLOWE	S	05/20/99	2320.80	.00	Y 8	.00		2320.80
001322	11800005	080	FREIGHT ON SERGER	S	05/26/99	30.00	.00	Y 15	.00		30.00
001323	11800005	080	VACUUM CLEANER 607742 26	S	10/04/00	875.00	.00	Y 5	.00		875.00
001324	11800005	080	FOLDING TABLE 24′ X 72"	S	07/01/01	174.27	.00	Y 7	.00		174.27
001325	11800005	080	FOLDING TABLE 24′ X 72"	S	07/01/01	174.27	.00	Y 7	.00		174.27
001326	11800005	080	FOLDING TABLE 24′ X 72"	S	07/01/01	174.27	.00	Y 7	.00		174.27
001327	11800005	080	FOLDING TABLE 24′ X 72"	S	07/01/01	174.27	.00	Y 7	.00		174.27
001328	11800005	080	FOLDING TABLE 24′ X 72"	S	07/01/01	174.27	.00	Y 7	.00		174.27
001329	11800005	080	RECPTION UNIT - ADIRONDACK	S	07/01/01	619.50	.00	Y 7	.00		619.50

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001330	11800005	080	RECPTION UNIT - ADIRONDACK	S	07/01/01	1062.50	.00	Y	7	.00		1062.50
001331	11800005	080	SLED BASE CHAIR ADIRONDACK	S	07/01/01	224.29	.00	Y	7	.00		224.29
001332	11800005	080	SLED BASE CHAIR ADIRONDACK	S	07/01/01	224.30	.00	Y	7	.00		224.30
001333	11800005	080	SLED BASE CHAIR ADIRONDACK	S	07/01/01	224.30	.00	Y	7	.00		224.30
001334	11800005	080	CANNISTER VACUU NAC Q3824	S	07/16/01	824.33	.00	Y	5	.00		824.33
001335	11800005	080	CANNISTER VACUU NAC Q382 4	S	07/16/01	520.33	.00	Y	5	.00		520.33
001336	11800005	080	WET/DRY VACUUM NAC 572/WV	S	07/23/01	812.63	.00	Y	5	.00		812.63
001337	11800005	080	RECEPTION UNIT CADET BLUE	S	08/09/01	530.28	.00	Y	7	.00		530.28
001338	11800005	080	4 CHAIRS & CORN CADET BLUE	S	08/09/01	917.79	.00	Y	7	.00		917.79
001339	11800005	080	CHAIR W/SLED BA CADET BLUE	S	08/09/01	591.47	.00	Y	7	.00		591.47
001340	11800005	080	REFUND ON FOLDI 24′ X 72"	S	08/30/01	-315.35	.00	Y	7	.00		-315.35
			ABOVE ITEM REMOVED 12/31/13									
001341	11800005	080	CONFERENCE ROOM 24 X 72" W	S	07/01/02	222.00	.00	Y	7	.00		222.00
001342	11800005	080	CONFERENCE ROOM 24 X 72" W	S	07/01/02	222.00	.00	Y	7	.00		222.00
001343	11800005	080	CONFERENCE ROOM 24 X 72"W	S	07/01/02	222.00	.00	Y	7	.00		222.00
001344	11800005	080	CONFERENCE ROOM 24 X 72"W	S	07/01/02	222.00	.00	Y	7	.00		222.00
001345	11800005	080	POWER WASHER KARCHER 24	S	08/08/02	384.99	.00	Y	7	.00		384.99
001346	11800005	080	ENTRY WAY MATS	S	08/30/02	3932.67	.00	Y	5	.00		3932.67
001347	11800005	130	RESCUE ANNIE	S	04/01/82	550.00	.00	Y	7	.00		550.00
			ABOVE ITEM REMOVED 04/30/04									
001348	11800005	130	RESCUE ANNIE	S	10/01/83	550.00	.00	Y	7	.00		550.00
			ABOVE ITEM REMOVED 04/30/04									
001349	11800005	130	RECORDING RESUSI-ANNIE	S	01/24/91	1857.25	.00	Y	10	.00		1857.25
			ABOVE ITEM REMOVED 04/30/04									
001350	11800005	105	COMPUTER DESK W/HUTCH EBONY/PECAN	S	12/04/91	379.90	.00	Y	15	.00		379.90
001351	11800005	105	TIME CLOCK WITH RACK	S	12/12/91	564.36	.00	Y	10	.00		564.36
			ABOVE ITEM REMOVED 04/30/04									
001352	11800005	105	TIME CLOCK WITH RACK	S	12/12/91	564.36	.00	Y	10	.00		564.36
			ABOVE ITEM REMOVED 04/30/04									
001353	11800005	105	TIME CLOCK WITH RACK	S	12/12/91	564.36	.00	Y	10	.00		564.36
			ABOVE ITEM REMOVED 04/30/04									
001354	11800005	105	TIME CLOCK WITH RACK	S	12/12/91	564.36	.00	Y	10	.00		564.36
			ABOVE ITEM REMOVED 04/30/04									
001355	11800005	105	SUTURE CART W/DIVIDERS & COVER	S	01/13/92	2475.75	.00	Y	10	.00		2475.75
			ABOVE ITEM REMOVED 04/30/04									
001356	11800005	105	SUTURE CART W/DIVIDERS	S	01/13/92	3155.00	.00	Y	10	.00		3155.00
			ABOVE ITEM REMOVED 04/30/04									
001357	11800005	105	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	02/26/92	1023.95	.00	Y	10	.00		1023.95
			ABOVE ITEM REMOVED 04/30/04									
001358	11800005	105	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	04/01/92	527.99	.00	Y	10	.00		527.99
			ABOVE ITEM REMOVED 04/30/04									
001359	11800005	105	TABLE WITH LOCKING VIDEO DRAWERS	S	05/20/92	717.18	.00	Y	15	.00		717.18
001360	11800005	105	DESK W/BLACK WALNUT	S	05/28/92	318.20	.00	Y	15	.00		318.20
001361	11800005	105	WINDOW BLINDS SUITE 2	S	08/19/92	510.40	.00	Y	7	.00		510.40
			ABOVE ITEM REMOVED 04/30/04									
001362	11800005	105	NAACOG VIDEO TRAINING TAPES	S	11/21/92	1905.00	.00	Y	5	.00		1905.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001363	11800005	105	LAERDAL INFANT INTUBATION MODELS (2)	S	01/20/93	693.00	.00	Y 10	.00		693.00
			ABOVE ITEM REMOVED 04/30/04								
001364	11800005	105	LAERDAL AIRWAY MANAGEMENT TRAINER	S	01/20/93	1292.50	.00	Y 10	.00		1292.50
			ABOVE ITEM REMOVED 04/30/04								
001365	11800005	105	TV/VCR COMBO	S	12/14/93	556.75	.00	Y 5	.00		556.75
			ABOVE ITEM REMOVED 04/30/04								
001366	11800005	105	RESUSCI JUNIOR	S	01/28/94	529.00	.00	Y 10	.00		529.00
001367	11800005	105	RESUSCI BABY	S	01/28/94	384.00	.00	Y 10	.00		384.00
001368	11800005	105	RECORDING RESUSCI ANNIE	S	05/20/94	1995.00	.00	Y 10	.00		1995.00
001369	11800005	105	MANAGEMENT VIDEO TAPES SERIES	S	06/14/94	1459.75	.00	Y 5	.00		1459.75
			ABOVE ITEM REMOVED 04/30/04								
001370	11800005	105	BINDER LAMINATOR PRESENTATION SYSTEMS	S	09/27/94	345.00	.00	Y 10	.00		345.00
001371	11800005	105	RESUSCI BABY WITH CASE	S	12/06/94	350.00	.00	Y 10	.00		350.00
001372	11800005	105	RESUSCI JUNIOR WITH HARD AND SOFT CAS	S	12/06/94	607.30	.00	Y 10	.00		607.30
001373	11800005	105	RECORDING RESUSCI ANNIE WITH CASE	S	12/06/94	2022.07	.00	Y 10	.00		2022.07
001374	11800005	130	WORKSTATION 48 OAK WITH VERTICAL ORGS	S	12/06/94	486.40	.00	Y 20	.00		486.40
001375	11800005	130	LATERAL FILE 5 DRAWER 42IN SAND	S	03/14/95	592.00	.00	Y 15	.00		592.00
001376	11800005	130	LATERAL FILE 5 DRAWER 42IN SAND	S	03/14/95	592.00	.00	Y 15	.00		592.00
001377	11800005	130	LATERAL FILE 5 DRAWER 36IN SAND	S	04/07/95	508.00	.00	Y 15	.00		508.00
001378	11800005	130	GLASS DOOR MESSAGE CENTER LOCKING	S	04/07/95	472.50	.00	Y 10	.00		472.50
001379	11800005	105	SLIDE PRJECTOR EKTAGRAPHIC III	S	04/10/95	1051.05	.00	Y 10	.00		1051.05
001380	11800005	130	CD-ROM WITH SOUND BLASTER SPEAKERS	S	04/10/95	386.76	.00	Y 5	.00		386.76
			ABOVE ITEM REMOVED 04/30/04								
001381	11800005	130	WORKSTATION 30X84 WITH PENINSULA HUTS	S	04/30/95	94.48	.00	Y 10	.00		94.48
001382	11800005	130	WORKSTATION 24X50 WITH HUTCH OAK	S	04/30/95	32.40	.00	Y 10	.00		32.40
001383	11800005	130	WORKSTATION 30X84 WITH PENINSULA HUTS	S	05/10/95	1788.50	.00	Y 10	14.90		1786.88
			ABOVE ITEM REMOVED 06/30/05								
001384	11800005	130	WORKSTATION 24X50 WITH HUTCH OAK	S	05/10/95	613.38	.00	Y 10	.00		613.38
001385	11800005	130	WORKSTATION 24X60 WITH ROLLING FILE	S	05/10/95	527.12	.00	Y 5	.00		527.12
			ABOVE ITEM REMOVED 04/30/04								
001386	11800005	130	IDENTICAM CAMERA SYSTEM W/LAMINATOR	S	06/14/95	1155.00	.00	Y 5	.00		1155.00
			ABOVE ITEM REMOVED 04/30/04								
001387	11800005	130	MITEL SUPERSET PHONE	S	11/27/95	386.00	.00	Y 5	.00		386.00
			ABOVE ITEM REMOVED 04/30/04								
001388	11800005	105	OHSU CONTINUING EDUCATION VIDEOS	S	08/16/98	2000.00	.00	Y 7	.00		2000.00
001389	11800005	105	AA 1940 REPLACEMENT AED TRAINER MANNS	S	01/12/99	344.05	.00	Y 10	.00		344.05
001390	11800005	130	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
001391	11800005	130	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
001392	11800005	105	FILE CABINET - LATERAL 36	S	02/27/01	727.00	.00	Y 7	.00		727.00
001393	11800005	105	FILE CABINET - LATERAL 36	S	02/27/01	727.00	.00	Y 7	.00		727.00
001394	11800005	105	FURNITURE & FIX ADDITIONAL	S	06/20/01	2077.14	.00	Y 5	34.62		1765.60
			ABOVE ITEM REMOVED 06/30/05								
001395	11800005	105	AUTOMATIC ELECT SN 818916	S	08/14/01	3392.51	.00	Y 5	.00		3392.51
001396	11800005	105	AUTOMATIC ELECT SN 818917	S	08/14/01	3392.52	.00	Y 5	.00		3392.52
001397	11800005	105	AUTOMATIC ELECT SN 818918	S	08/14/01	3392.52	.00	Y 5	.00		3392.52
001398	11800005	105	ACCESSORIES FOR (1 OF 3)	S	08/20/01	332.09	.00	Y 3	.00		332.09
001399	11800005	105	ACCESSORIES FOR (2 OF 3)	S	08/20/01	332.09	.00	Y 3	.00		332.09

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001400	11800005	105	ACCESSORIES FOR (3 OF 3)	S	08/20/01	332.09	.00	Y	3	.00		332.09
001401	11800005	130	FAX MACHINE XEROX PRO	S	10/23/01	4195.00	.00	Y	3	.00		4195.00
001402	11800005	130	COPY MACHINE RICOH AFIC	S	08/16/02	13549.50	.00	Y	7	.00		13549.50
001405	11800005	007	DUMPSTER DEFRIBULATOR	S	01/01/77	5478.40	.00	Y	7	.00		5478.40
			ABOVE ITEM REMOVED 04/30/04									
001406	11800005	007	OVERBED TABLES	S	01/01/77	248.54	.00	Y	7	.00		248.54
			ABOVE ITEM REMOVED 04/30/04									
001407	11800005	007	MONITOR	S	01/01/77	1525.95	.00	Y	7	.00		1525.95
			ABOVE ITEM REMOVED 04/30/04									
001408	11800005	007	ICU EQUIPMENT	S	01/01/77	195.68	.00	Y	7	.00		195.68
			ABOVE ITEM REMOVED 04/30/04									
001409	11800005	007	MONITOR/DEFRIBULATOR	S	11/01/78	5585.74	.00	Y	7	.00		5585.74
			ABOVE ITEM REMOVED 04/30/04									
001410	11800005	007	DEMODULATION	S	12/01/78	455.38	.00	Y	7	.00		455.38
			ABOVE ITEM REMOVED 04/30/04									
001411	11800005	018	LAPRASCOPE	S	10/01/81	1927.75	.00	Y	7	.00		1927.75
			ABOVE ITEM REMOVED 04/30/04									
001412	11800005	007	WARMING CABINET	S	02/01/83	2188.64	.00	Y	7	.00		2188.64
			ABOVE ITEM REMOVED 04/30/04									
001413	11800005	007	DINA MAP	S	02/01/83	1833.65	.00	Y	7	.00		1833.65
			ABOVE ITEM REMOVED 04/30/04									
001414	11800005	007	ICU BED	S	02/01/83	2853.89	.00	Y	7	.00		2853.89
			ABOVE ITEM REMOVED 04/30/04									
001415	11800005	007	MERCURY UNITS	S	12/01/84	629.61	.00	Y	7	.00		629.61
			ABOVE ITEM REMOVED 04/30/04									
001416	11800005	007	ECUTELEMETRY	S	11/01/85	1504.90	.00	Y	7	.00		1504.90
			ABOVE ITEM REMOVED 04/30/04									
001417	11800005	007	HEART MONITOR	S	08/01/89	32128.84	.00	Y	7	.00		32128.84
			ABOVE ITEM REMOVED 04/30/04									
001418	11800005	007	HEART MONITOR	S	10/01/89	3860.00	.00	Y	7	.00		3860.00
			ABOVE ITEM REMOVED 04/30/04									
001419	11800005	007	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	03/20/92	6786.00	.00	Y	10	.00		6786.00
			ABOVE ITEM REMOVED 04/30/04									
001420	11800005	007	SHELF-PRINTER KIT FOR VENTILATOR	S	12/06/94	1353.50	.00	Y	10	.00		1353.50
			ABOVE ITEM REMOVED 06/30/05									
001421	11800005	007	ADDITIONAL INSTALLATION CHARGES-ICU	S	12/12/96	2422.00	.00	Y	10	20.18		2056.61
			ABOVE ITEM REMOVED 06/30/05									
001422	11800005	007	ELECTRIC PERCUSSOR	S	01/23/98	1760.75	.00	Y	5	.00		1760.75
			ABOVE ITEM REMOVED 04/30/04									
001423	11800005	007	VENTILATOR SYSTEM EQUIPMENT	S	12/31/99	162.29	.00	Y	5	.00		162.29
001424	11800005	007	ADVANTA BED SN 1600B	S	05/22/01	6630.20	.00	Y	5	.00		6630.20
001425	11800005	007	LTC ROOMS	S	01/01/77	5924.00	.00	Y	7	.00		5924.00
			ABOVE ITEM REMOVED 04/30/04									
001426	11800005	007	REFRIGERATORS	S	08/01/81	362.16	.00	Y	5	.00		362.16
			ABOVE ITEM REMOVED 04/30/04									
001427	11800005	007	BED CHESTS	S	04/01/82	919.62	.00	Y	7	.00		919.62
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001428	11800005	007	OVER BED TABLES	S	04/01/82	772.31	.00	Y	7	.00		772.31
			ABOVE ITEM REMOVED 04/30/04									
001429	11800005	007	MATTRESSES	S	04/01/82	772.31	.00	Y	7	.00		772.31
			ABOVE ITEM REMOVED 04/30/04									
001430	11800005	007	ACCESSORIES	S	04/01/82	315.27	.00	Y	7	.00		315.27
			ABOVE ITEM REMOVED 04/30/04									
001431	11800005	007	BEDS	S	10/01/84	12676.40	.00	Y	15	.00		12676.40
			ABOVE ITEM REMOVED 04/30/04									
001432	11800005	007	DRAPES AND BLINDS	S	10/01/84	12285.34	.00	Y	7	.00		12285.34
			ABOVE ITEM REMOVED 04/30/04									
001433	11800005	007	INSTITUTIONAL WHEELCHAIRS	S	10/10/84	1110.00	.00	Y	15	.00		1110.00
			ABOVE ITEM REMOVED 04/30/04									
001434	11800005	007	RECLINERS	S	10/20/84	1756.32	.00	Y	20	.00		1756.32
			ABOVE ITEM REMOVED 06/30/05									
001435	11800005	007	PINE CHEST OF DRAWERS	S	11/01/84	640.00	.00	Y	20	2.67		622.07
			ABOVE ITEM REMOVED 04/30/04									
001436	11800005	007	BED SETS	S	11/01/84	606.00	.00	Y	20	.00		606.00
			ABOVE ITEM REMOVED 06/30/05									
001437	11800005	007	BEDS	S	02/01/85	4569.80	.00	Y	15	.00		4569.80
			ABOVE ITEM REMOVED 04/30/04									
001438	11800005	007	MATTRESSES	S	02/01/85	780.67	.00	Y	7	.00		780.67
			ABOVE ITEM REMOVED 04/30/04									
001439	11800005	007	DRAPES	S	03/01/85	1024.56	.00	Y	7	.00		1024.56
			ABOVE ITEM REMOVED 04/30/04									
001440	11800005	007	BEDS	S	06/20/86	23987.68	.00	Y	15	.00		23987.68
			ABOVE ITEM REMOVED 04/30/04									
001441	11800005	007	PIANO WOODEN CABINET	S	10/01/86	4245.00	.00	Y	7	.00		4245.00
			ABOVE ITEM REMOVED 04/30/04									
001442	11800005	007	RECLINER	S	10/01/86	1871.74	.00	Y	15	.00		1871.74
			ABOVE ITEM REMOVED 04/30/04									
001443	11800005	007	GENERAL ELECTRIC RADIO	S	07/01/87	639.00	.00	Y	7	.00		639.00
			ABOVE ITEM REMOVED 04/30/04									
001444	11800005	007	SMOKEATER AIR CLEANER	S	07/01/88	695.00	.00	Y	7	.00		695.00
			ABOVE ITEM REMOVED 04/30/04									
001445	11800005	007	SINGLE SIDED DRUG CART	S	07/01/88	600.00	.00	Y	7	.00		600.00
			ABOVE ITEM REMOVED 04/30/04									
001446	11800005	007	LIFT BATH TROLLEY	S	10/26/88	5693.89	.00	Y	7	.00		5693.89
			ABOVE ITEM REMOVED 04/30/04									
001447	11800005	007	CABINETS	S	02/01/89	275.00	.00	Y	7	.00		275.00
			ABOVE ITEM REMOVED 04/30/04									
001448	11800005	007	MEDICATIONS UNIT DOSE CART	S	09/24/90	2661.76	.00	Y	10	.00		2661.76
			ABOVE ITEM REMOVED 04/30/04									
001449	11800005	007	STANDING TABLE W/CHEST SUPPORT	S	11/12/90	2040.00	.00	Y	7	.00		2040.00
			ABOVE ITEM REMOVED 04/30/04									
001450	11800005	007	SOFTWARE QUATRO-PRO DIRECT ACCESS	S	08/21/91	385.00	.00	Y	7	.00		385.00
			ABOVE ITEM REMOVED 04/30/04									
001451	11800005	007	K MODULE LOCALIZED HEAT THERAPY	S	09/17/91	382.38	.00	Y	7	.00		382.38
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001452	11800005	007	PULSE OXIMETER W/PROBE	S	09/17/91	382.39	.00	Y	7	.00		382.39
			ABOVE ITEM REMOVED 04/30/04									
001453	11800005	007	ELECTRONIC THERMOMETER DIATEK	S	11/21/91	358.75	.00	Y	7	.00		358.75
			ABOVE ITEM REMOVED 04/30/04									
001454	11800005	007	SUTURE CART WITH DIVIDERS	S	01/08/92	300.00	.00	Y	5	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
001455	11800005	007	HOYER PATIENT LIFT	S	07/23/92	1039.00	.00	Y	10	.00		1039.00
			ABOVE ITEM REMOVED 04/30/04									
001456	11800005	007	LANE RECLINER	S	12/29/92	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
001457	11800005	007	VINYL 4 SHELF UNIT	S	03/22/93	373.85	.00	Y	10	.00		373.85
			ABOVE ITEM REMOVED 04/30/04									
001458	11800005	010	FOLDING PARALLEL BARS 7IN	S	06/11/93	643.17	.00	Y	15	.00		643.17
001459	11800005	010	ADULT POSTURE MIRROR	S	06/11/93	357.04	.00	Y	15	.00		357.04
001460	11800005	007	HP LASER JET 4 PRINTER	S	01/27/94	1375.00	.00	Y	5	.00		1375.00
			ABOVE ITEM REMOVED 04/30/04									
001461	11800005	010	IBM PX/VP MONITOR	S	01/27/94	408.00	.00	Y	5	.00		408.00
			ABOVE ITEM REMOVED 04/30/04									
001462	11800005	007	COUNTERTOP ICE MAKER	S	11/08/94	3683.00	.00	Y	10	.00		3683.00
			ABOVE ITEM REMOVED 06/30/05									
001463	11800005	010	WHIRLPOOL BATH ADJUSTABLE HEIGHT	S	12/06/94	8496.13	.00	Y	10	.00		8496.13
			ABOVE ITEM REMOVED 05/18/06									
001464	11800005	007	TRAPEZE WITH FLOOR STANDS (15)	S	12/06/94	4123.99	.00	Y	10	.00		4123.99
			ABOVE ITEM REMOVED 06/30/05									
001465	11800005	007	MATTRESS 5.5 INNERSPRING 35X80	S	12/06/94	393.17	.00	Y	10	.00		393.17
			ABOVE ITEM REMOVED 06/30/05									
001466	11800005	007	MATTRESS 5.5 INNERSPRING 35X80	S	12/06/94	393.17	.00	Y	10	.00		393.17
			ABOVE ITEM REMOVED 06/30/05									
001467	11800005	007	MATTRESS 5.5 INNERSPRING 35X80	S	12/06/94	393.17	.00	Y	10	.00		393.17
			ABOVE ITEM REMOVED 06/30/05									
001468	11800005	007	MATTRESS 5.5 INNERSPRING 35X80	S	12/06/94	393.17	.00	Y	10	.00		393.17
			ABOVE ITEM REMOVED 06/30/05									
001469	11800005	007	MATTRESS 5.5 INNERSPRING 35X80	S	12/06/94	393.17	.00	Y	10	.00		393.17
			ABOVE ITEM REMOVED 06/30/05									
001470	11800005	007	MATTRESS 5.5 INNERSPRING 35X80	S	12/06/94	393.17	.00	Y	10	.00		393.17
			ABOVE ITEM REMOVED 06/30/05									
001471	11800005	010	ALPINE PATIENT LIFT FOR W/P TUB	S	06/15/95	4025.57	.00	Y	10	.00		4025.57
001481	11800005	040	EQUIPMENT -1972	S	01/01/72	15785.50	.00	Y	7	.00		15785.50
			ABOVE ITEM REMOVED 04/30/04									
001482	11800005	040	EQUIPMENT - 1975	S	01/01/75	199.95	.00	Y	7	.00		199.95
			ABOVE ITEM REMOVED 04/30/04									
001483	11800005	040	BLOOD BANK REFRIGERATOR	S	01/01/77	1849.62	.00	Y	7	.00		1849.62
			ABOVE ITEM REMOVED 04/30/04									
001484	11800005	040	DILANTOR	S	01/01/77	514.50	.00	Y	7	.00		514.50
			ABOVE ITEM REMOVED 04/30/04									
001485	11800005	040	BLOOD MICRO SYSTEM	S	01/01/77	2350.00	.00	Y	7	.00		2350.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001486	11800005	040	BLOOD REFRIGERATOR	S	01/01/77	362.72	.00	Y	7	.00		362.72
			ABOVE ITEM REMOVED 04/30/04									
001487	11800005	040	REFRIGERATOR	S	01/01/77	367.61	.00	Y	7	.00		367.61
			ABOVE ITEM REMOVED 04/30/04									
001488	11800005	040	FLAME PHOTOMETER	S	01/01/77	3300.00	.00	Y	7	.00		3300.00
			ABOVE ITEM REMOVED 04/30/04									
001489	11800005	040	MICROSCOPE WITH LIGHT	S	01/01/77	1667.00	.00	Y	7	.00		1667.00
			ABOVE ITEM REMOVED 04/30/04									
001490	11800005	040	SPECTRO PHOTOMETER	S	01/01/77	915.00	.00	Y	7	.00		915.00
			ABOVE ITEM REMOVED 04/30/04									
001491	11800005	040	EQUIPMENT	S	01/01/77	764.48	.00	Y	7	.00		764.48
			ABOVE ITEM REMOVED 04/30/04									
001492	11800005	040	EKG MACHINE	S	01/01/77	1471.21	.00	Y	7	.00		1471.21
			ABOVE ITEM REMOVED 04/30/04									
001493	11800005	040	EQUIPMENT	S	06/01/78	3315.12	.00	Y	7	.00		3315.12
			ABOVE ITEM REMOVED 04/30/04									
001494	11800005	040	COVITER COUNTER/D1	S	06/01/78	4835.59	.00	Y	7	.00		4835.59
			ABOVE ITEM REMOVED 04/30/04									
001495	11800005	040	SEARS REFRIGERATOR	S	07/01/78	386.96	.00	Y	7	.00		386.96
			ABOVE ITEM REMOVED 04/30/04									
001496	11800005	040	FIBROMETER/CENTRIFUGE	S	08/01/79	1660.47	.00	Y	7	.00		1660.47
			ABOVE ITEM REMOVED 04/30/04									
001497	11800005	040	CHEMISTRY ANALYZER	S	07/01/80	17364.52	.00	Y	7	.00		17364.52
			ABOVE ITEM REMOVED 04/30/04									
001498	11800005	040	DED/EKG ANALYZER	S	06/01/81	398.35	.00	Y	7	.00		398.35
			ABOVE ITEM REMOVED 04/30/04									
001499	11800005	040	PHOTOMETER	S	09/01/81	834.00	.00	Y	7	.00		834.00
			ABOVE ITEM REMOVED 04/30/04									
001500	11800005	040	CABINETS	S	09/01/81	575.00	.00	Y	7	.00		575.00
			ABOVE ITEM REMOVED 04/30/04									
001501	11800005	040	STERILIZER	S	02/01/82	1678.75	.00	Y	7	.00		1678.75
			ABOVE ITEM REMOVED 04/30/04									
001502	11800005	040	RADIO METER EQUIPMENT	S	06/01/82	863.73	.00	Y	7	.00		863.73
			ABOVE ITEM REMOVED 04/30/04									
001503	11800005	040	FIBEROPTIC EQUIPMENT	S	10/10/82	522.20	.00	Y	7	.00		522.20
			ABOVE ITEM REMOVED 04/30/04									
001504	11800005	040	ORION GAS ANALYZER	S	07/27/83	4839.25	.00	Y	7	.00		4839.25
			ABOVE ITEM REMOVED 04/30/04									
001505	11800005	040	GAS BLOOD ANALYZER	S	10/20/83	12630.31	.00	Y	7	.00		12630.31
			ABOVE ITEM REMOVED 04/30/04									
001506	11800005	040	EKG MACHINE	S	12/24/84	2299.00	.00	Y	7	.00		2299.00
			ABOVE ITEM REMOVED 04/30/04									
001507	11800005	040	EKG TELECOPIER	S	04/01/86	2205.00	.00	Y	7	.00		2205.00
			ABOVE ITEM REMOVED 04/30/04									
001508	11800005	040	AUTOMATED CLINICAL ANALYZER	S	11/01/86	23750.00	.00	Y	7	.00		23750.00
			ABOVE ITEM REMOVED 04/30/04									
001509	11800005	040	LABOFUDGE A TABLETOP CENTRIFUGE	S	08/20/90	2250.01	.00	Y	10	.00		2250.01
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001510	11800005	040	EKTACHEM 500 ANALYZER W/PRINTER	S	10/05/90	65824.11	.00	Y	10	.00		65824.11
			ABOVE ITEM REMOVED 04/30/04									
001511	11800005	040	AIR CONDITIONING UNIT	S	08/27/91	6177.93	.00	Y	7	.00		6177.93
			ABOVE ITEM REMOVED 04/30/04									
001512	11800005	040	CELL-DYN 600 BUYOUT OF LEASE	S	05/06/92	12781.45	.00	Y	7	.00		12781.45
			ABOVE ITEM REMOVED 04/30/04									
001513	11800005	040	DIFFCOUNT III TALLY COUNTER	S	08/12/92	525.25	.00	Y	10	.00		525.25
			ABOVE ITEM REMOVED 04/30/04									
001514	11800005	040	DADE AUTO CENTRIFUGE II	S	10/15/92	4995.00	.00	Y	10	.00		4995.00
			ABOVE ITEM REMOVED 04/30/04									
001515	11800005	040	MICROSCOPE MICRO STAR IV 10X40X100	S	05/19/93	5906.08	.00	Y	7	.00		5906.08
			ABOVE ITEM REMOVED 04/30/04									
001516	11800005	040	COLOR COMPUTER MONITOR 14IN	S	06/14/94	337.00	.00	Y	5	.00		337.00
			ABOVE ITEM REMOVED 04/30/04									
001517	11800005	040	HARDWARE	S	08/03/95	2100.00	.00	Y	5	.00		2100.00
			ABOVE ITEM REMOVED 04/30/04									
001518	11800005	040	AUTOCLAVE COMPONENTS	S	10/16/95	2980.00	.00	Y	10	24.83		2835.99
			ABOVE ITEM REMOVED 06/30/05									
001519	11800005	040	CO-OXIMETER	S	04/17/96	5500.00	.00	Y	10	45.83		4986.79
			ABOVE ITEM REMOVED 06/30/05									
001520	11800005	040	HON CHAIR AND ARMS	S	05/08/96	369.46	.00	Y	15	.00		369.46
001521	11800005	040	ELECTRONIC RECORDING THERMOMETER LABS	S	08/05/96	616.95	.00	Y	5	.00		616.95
			ABOVE ITEM REMOVED 04/30/04									
001522	11800005	040	TABLETOP CENTRIFUGE	S	12/05/96	2897.80	.00	Y	7	.00		2897.80
			ABOVE ITEM REMOVED 04/30/04									
001523	11800005	040	HP FAX MACHINE	S	01/07/97	509.00	.00	Y	3	.00		509.00
			ABOVE ITEM REMOVED 04/30/04									
001524	11800005	040	FREIGHT TABLETOP CENTRIFUGE	S	01/07/97	38.81	.00	Y	7	.03		38.81
			ABOVE ITEM REMOVED 04/30/04									
001525	11800005	040	FREIGHT ON FAX MACHINE	S	01/17/97	55.50	.00	Y	3	.00		55.50
			ABOVE ITEM REMOVED 04/30/04									
001526	11800005	040	PART OF CENTRIFUGE-LAB	S	08/11/97	38.95	.00	Y	7	.00		38.95
			ABOVE ITEM REMOVED 06/30/05									
001527	11800005	040	CLINITEK 100 URINE CHEMISTRY ANALYZES	S	08/18/97	2268.75	.00	Y	5	.00		2268.75
			ABOVE ITEM REMOVED 04/30/04									
001528	11800005	040	FLATBED AGITATOR-LAB	S	09/04/97	855.80	.00	Y	7	.00		855.80
001529	11800005	040	PART OF CENSLIDE 2000 CENTRIFUGE-LABS	S	09/12/97	348.50	.00	Y	7	.00		348.50
			ABOVE ITEM REMOVED 06/30/05									
001530	11800005	040	PART OF CENSLIDE 2000 CENTRIFUGE-LABS	S	09/12/97	10.66	.00	Y	7	.00		10.66
			ABOVE ITEM REMOVED 06/30/05									
001531	11800005	040	DRAWING ROOM CABINET-LAB	S	09/18/97	719.10	.00	Y	15	.00		719.10
001532	11800005	040	VERTICAL INFANT DRAW STATION-LAB	S	09/25/97	509.00	.00	Y	7	.00		509.00
001533	11800005	040	I-STAT CLINICAL ANALYZER	S	10/07/97	5903.95	.00	Y	7	.00		5903.95
001534	11800005	040	SUPPLY CART-LAB	S	10/09/97	295.00	.00	Y	10	.00		295.00
001535	11800005	040	SHIPPING-LAB SUPPLY CART	S	10/09/97	73.75	.00	Y	10	.00		73.75
001536	11800005	040	OFFICE FURNITURE-LAB	S	10/09/97	1961.00	.00	Y	12	.00		1961.00
001537	11800005	040	PURIFIER WORKSTATION UV-LIGHT-LAB	S	10/13/97	3082.99	.00	Y	10	25.69		2386.70
			ABOVE ITEM REMOVED 06/30/05									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001538	11800005	040	SINGLE-TIER LOCKERS (2)-LAB	S	10/16/97	562.52	.00	Y	15	.00		562.52
001539	11800005	040	DUPLICATOR 355A	S	10/30/97	1182.25	.00	Y	5	.00		1182.25
			ABOVE ITEM REMOVED 04/30/04									
001540	11800005	040	BLOOD DRAWING CHAIR-LAB	S	11/07/97	896.10	.00	Y	10	.00		896.10
001541	11800005	040	DADE DIMENSION ANALYZER	S	12/05/97	69750.00	.00	Y	7	.00		69750.00
			ABOVE ITEM REMOVED 06/30/05									
001542	11800005	040	REVCO PLASMA FREEZER	S	12/09/97	4103.39	.00	Y	10	.00		4103.39
001543	11800005	040	DELTEC 8KVA UPS-LAB	S	12/15/97	11001.87	.00	Y	10	.00		11001.87
001544	11800005	040	SHIPPING-DELTEC 8KVA UPS	S	12/15/97	944.66	.00	Y	10	.00		944.66
001545	11800005	040	INSTALLATION OF DELTEC UPS	S	12/15/97	1259.00	.00	Y	10	.00		1259.00
001546	11800005	040	POWER DISTRIBUTION MODULE	S	12/15/97	866.24	.00	Y	10	7.22		657.65
			ABOVE ITEM REMOVED 06/30/05									
001547	11800005	040	GLASS DOOR 48 CF REFRIGERATOR	S	12/16/97	3859.36	.00	Y	10	.00		3859.36
001548	11800005	040	LABORATORY FREEZER	S	08/11/98	1326.30	.00	Y	7	.00		1326.30
001549	11800005	040	PLASMA THAWER	S	10/15/98	3450.00	.00	Y	10	.00		3450.00
			ABOVE ITEM REMOVED 09/30/10									
001550	11800005	040	CELL-DYNE 3200 HEMATOLOTY ANALYZER	S	11/09/98	60000.00	.00	Y	7	.00		60000.00
001551	11800005	040	IMMUNLITE ANALYZER	S	01/26/00	44900.00	.00	Y	7	534.52		27260.67
			ABOVE ITEM REMOVED 03/25/04									
001552	11800005	040	ACL 1000	S	01/31/00	14198.25	.00	Y	7	.00		14198.25
001553	11800005	040	ZEBRA THERMAL P WALLACE CO	S	07/25/00	2589.50	.00	Y	3	.00		2589.50
			ABOVE ITEM REMOVED 04/30/04									
001554	11800005	040	BLOOD ALCOHOL M RBT IV (AL	S	07/25/00	2478.00	.00	Y	5	.00		2478.00
001555	11800005	040	MICROSCOPE ECLIPSE E4	S	08/28/00	5525.35	.00	Y	7	.00		5525.35
001556	11800005	040	ZEBRA PRINTER W BAR CODE P	S	09/15/00	9960.51	.00	Y	3	.00		9960.51
			ABOVE ITEM REMOVED 04/30/04									
001557	11800005	040	ZEBRA PRINTER I TRAVEL FOR	S	01/25/01	864.00	.00	Y	3	.00		864.00
			ABOVE ITEM REMOVED 04/30/04									
001558	11800005	040	NAPCO CO2 INCUB 51201093 R	S	01/30/01	4324.71	.00	Y	5	.00		4324.71
001559	11800005	040	FREIGHT FOR PAC ZEBRA PRIN	S	02/16/01	9.27	.00	Y	3	.00		9.27
			ABOVE ITEM REMOVED 04/30/04									
001560	11800005	040	LOVE SEAT 3500SM/RCS	S	07/19/01	839.00	.00	Y	7	.00		839.00
001561	11800005	040	ISOTEMP OVEN STD 3.7 CF	S	07/29/01	1378.16	.00	Y	7	.00		1378.16
001562	11800005	040	TECH TOWER DESK	S	08/17/01	215.98	.00	Y	5	.00		215.98
001563	11800005	040	FREIGHT FOR TECH TOWER DESK	S	09/21/01	45.76	.00	Y	7	.00		45.76
001564	11800005	040	WATER COOLED AC UNIT FOR LAB	S	01/16/02	1185.00	.00	Y	7	.00		1185.00
001565	11800005	040	INSTALL FAN FOR WATER COOLED AC UNITS	S	01/16/02	1970.75	.00	Y	7	.00		1970.75
001566	11800005	040	INTERFACE FOR Q STANDARD I	S	03/14/02	3500.00	.00	Y	3	.00		3500.00
001567	11800005	040	CABINETS FOR LABORATORY BLOOD DRAW AS	S	04/04/02	3959.42	.00	Y	5	.00		3959.42
001568	11800005	040	CHEMISTRY ANALY 766000.911	S	07/22/02	98250.00	.00	Y	7	.00		98250.00
001569	11800005	040	CELL WASHER CENTRA-W C	S	11/14/02	6006.17	.00	Y	5	.00		6006.17
			ABOVE ITEM REMOVED 09/30/10									
001571	11800005	016	FETAL HEART MONITOR W/CART	S	06/15/93	10420.12	.00	Y	5	.00		10420.12
			ABOVE ITEM REMOVED 04/30/04									
001572	11800005	016	FETAL DOPPLER 2MHZ ULTRASOUND STETH	S	11/08/94	560.75	.00	Y	5	.00		560.75
			ABOVE ITEM REMOVED 04/30/04									
001573	11800005	016	FETAL DOPPLER 2MHZ ULTRASOUND STETH	S	11/08/94	561.00	.00	Y	5	.00		561.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001574	11800005	016	BENCH CUSHION TUB ROOM	S	09/28/95	189.00	.00	Y 15	.00		189.00
001575	11800005	016	GESCO REUSEABLE CUP	S	08/26/96	325.00	.00	Y 5	.00		325.00
			ABOVE ITEM REMOVED 04/30/04								
001576	11800005	016	KODAK SLIDE PROJECTOR	S	07/03/97	829.68	.00	Y 10	6.91		660.86
			ABOVE ITEM REMOVED 06/30/05								
001577	11800005	016	TRIPOD GRASPING FORCEPS	S	09/28/98	380.00	.00	Y 7	.00		380.00
001578	11800005	016	MATTRESSES (2)	S	07/31/99	698.11	.00	Y 5	.00		698.11
			ABOVE ITEM REMOVED 08/31/11								
001579	11800005	016	FETAL MONITORING CART	S	11/30/99	843.03	.00	Y 7	.00		843.03
001580	11800005	016	MIRROR	S	12/23/99	76.34	.00	Y 7	.00		76.34
001581	11800005	016	ELECTRONIC FETAL MONITOR	S	01/31/00	12818.58	.00	Y 5	.00		12818.58
001582	11800005	016	MATTRESS FOR BIRTHING BED	S	01/31/00	375.00	.00	Y 5	.00		375.00
001583	11800005	016	CONVERTABLE CHAIRS & SOFAS (3)	S	03/29/00	3766.36	.00	Y 7	.00		3766.36
001584	11800005	016	BIRTHING STOOL BIRTHRITE	S	11/20/00	767.68	.00	Y 5	.00		767.68
001585	11800005	016	BIRTHING BED AN HILL-ROM A	S	02/05/01	19112.60	.00	Y 7	.00		19112.60
001586	11800005	016	BLANKET WARMER	S	07/10/01	3317.65	.00	Y 7	.00		3317.65
001587	11800005	016	CART	S	07/19/01	258.25	.00	Y 7	.00		258.25
001588	11800005	016	SHEETS FOR BIRT HILLROM PR	S	08/13/01	121.42	.00	Y 5	.00		121.42
001589	11800005	016	AFFINITY LABOR ACCESSORY	S	09/24/01	239.02	.00	Y 5	.00		239.02
001590	11800005	016	AFFINITY LABOR ACCESSORY	S	09/24/01	239.02	.00	Y 5	.00		239.02
001591	11800005	016	PERMANENT IV PO ACCESSORIE	S	09/24/01	216.82	.00	Y 5	3.61		173.35
			ABOVE ITEM REMOVED 06/30/05								
001592	11800005	016	PERMANENT IV PO ACCESSORIE	S	09/24/01	216.82	.00	Y 5	3.61		173.35
			ABOVE ITEM REMOVED 06/30/05								
001593	11800005	016	BIRTHING BED HILL-ROM S	S	10/03/01	14293.50	.00	Y 5	.00		14293.50
001594	11800005	016	BIRTHING BED HILL-ROM S	S	10/03/01	14293.50	.00	Y 5	.00		14293.50
001595	11800005	016	DESK FOR OB WORK ROOM	S	04/04/02	750.00	.00	Y 5	.00		750.00
001596	11800005	016	CHART RACK FOR OB WORK ROOM	S	04/04/02	500.00	.00	Y 5	.00		500.00
001597	11800005	016	DURFOLD SLEEPCH LOVESET/BE	S	04/15/02	1216.33	.00	Y 5	.00		1216.33
001598	11800005	016	OFFICE CHAIR WI HON-6604BB	S	04/16/02	314.49	.00	Y 5	.00		314.49
001599	11800005	016	OFFICE CHAIR WI HON-6604BB	S	04/16/02	314.48	.00	Y 5	.00		314.48
001606	11800005	082	LAUNDRY EQUIPMENT	S	01/01/77	1459.76	.00	Y 7	.00		1459.76
			ABOVE ITEM REMOVED 04/30/04								
001607	11800005	082	LAUNDRY EQUIPMENT	S	01/01/77	22620.00	.00	Y 7	.00		22620.00
			ABOVE ITEM REMOVED 04/30/04								
001608	11800005	082	WASHER	S	11/01/79	480.00	.00	Y 7	.00		480.00
			ABOVE ITEM REMOVED 04/30/04								
001609	11800005	082	SHELVING	S	10/01/80	1038.87	.00	Y 7	.00		1038.87
			ABOVE ITEM REMOVED 04/30/04								
001610	11800005	082	SHELVING	S	06/01/81	891.22	.00	Y 7	.00		891.22
			ABOVE ITEM REMOVED 04/30/04								
001611	11800005	082	DRYER INSTALLATION	S	08/01/81	761.31	.00	Y 7	.00		761.31
			ABOVE ITEM REMOVED 04/30/04								
001612	11800005	082	DRYER FRONT LOAD	S	12/01/81	1800.00	.00	Y 7	.00		1800.00
			ABOVE ITEM REMOVED 04/30/04								
001613	11800005	082	LAUNDRY SCALE	S	11/01/82	325.11	.00	Y 7	.00		325.11
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001614	11800005	082	COMPUTERIZED WASHING MACHINE	S	11/01/83	9029.50	.00	Y 7	.00		9029.50
			ABOVE ITEM REMOVED 04/30/04								
001615	11800005	082	WASHER INSTALLATION	S	11/01/83	505.01	.00	Y 7	.00		505.01
			ABOVE ITEM REMOVED 04/30/04								
001616	11800005	082	WASHER TOP LOADING	S	12/01/88	506.00	.00	Y 7	.00		506.00
			ABOVE ITEM REMOVED 04/30/04								
001617	11800005	082	PANASONIC PRINTER KX-1124C	S	09/06/91	14602.96	.00	Y 10	.00		14602.96
			ABOVE ITEM REMOVED 04/30/04								
001618	11800005	082	ELECTRIC DRYER	S	04/09/92	3384.00	.00	Y 10	.00		3384.00
			ABOVE ITEM REMOVED 04/30/04								
001619	11800005	082	SHELVING FOR LAUNDRY	S	07/14/92	416.79	.00	Y 20	.00		416.79
001620	11800005	082	LAUNDRY TRUCK	S	06/17/93	887.19	.00	Y 10	.00		887.19
			ABOVE ITEM REMOVED 04/30/04								
001621	11800005	082	LAUNDRY TRUCK	S	06/17/93	887.19	.00	Y 10	.00		887.19
			ABOVE ITEM REMOVED 04/30/04								
001622	11800005	082	LAUNDRY TRUCK	S	06/17/93	887.19	.00	Y 10	.00		887.19
			ABOVE ITEM REMOVED 04/30/04								
001623	11800005	082	SEWING MACHINE	S	04/24/94	1519.80	.00	Y 15	.00		1519.80
001624	11800005	082	COMMERCIAL DRYER 75LB	S	08/18/94	3423.00	.00	Y 10	.00		3423.00
001625	11800005	082	SHELVING	S	06/10/96	615.30	.00	Y 20	.00		615.30
001626	11800005	082	MAYTAG WASHER	S	03/11/97	495.09	.00	Y 10	.00		495.09
001627	11800005	082	LAUNDRY CARTS (2)	S	04/21/98	804.70	.00	Y 7	.00		804.70
001628	11800005	082	FREIGHT ON ABOVE LAUNDRY CARTS	S	04/21/98	42.00	.00	Y 10	.00		42.00
001629	11800005	082	LINEN (FREIGHT)	S	09/15/99	44.00	.00	Y 5	.00		44.00
001630	11800005	082	LAUNDRY BAGS	S	02/29/00	333.03	.00	Y 3	.00		333.03
			ABOVE ITEM REMOVED 04/30/04								
001631	11800005	040	REFRIGERATOR 22 266177	S	11/25/02	4445.68	.00	Y 5	.00		4445.68
001632	11800005	040	FREEZER 22 275132	S	12/06/02	6564.37	.00	Y 5	.00		6564.37
001633	11800005	082	SPEED QUEEN DRY 0301010	S	02/20/03	4527.00	.00	Y 7	.00		4527.00
001653	11800005	010	PYMNT ON LTC VAN	S	09/30/95	13315.00	.00	Y 5	.00		13315.00
			ABOVE ITEM REMOVED 04/30/04								
001654	11800005	010	PYMNT ON LTC VAN	S	09/30/95	22000.00	.00	Y 5	.00		22000.00
			ABOVE ITEM REMOVED 04/30/04								
001655	11800005	010	PYMNT ON LTC VAN	S	09/30/95	13000.00	.00	Y 5	.00		13000.00
			ABOVE ITEM REMOVED 04/30/04								
001656	11800005	010	COSTS RELATED TO LTC VAN PURCHASE	S	10/19/95	54.00	.00	Y 5	.00		54.00
			ABOVE ITEM REMOVED 04/30/04								
001657	11800005	010	WHEELCHAIRS	S	11/18/95	1210.80	.00	Y 5	.00		1210.80
			ABOVE ITEM REMOVED 04/30/04								
001658	11800005	010	BEDS	S	12/15/95	23167.55	.00	Y 12	.00		23167.55
			ABOVE ITEM REMOVED 08/31/11								
001659	11800005	010	MAGNAVOX 27" TV	S	12/15/95	459.99	.00	Y 5	.00		459.99
			ABOVE ITEM REMOVED 04/30/04								
001660	11800005	010	TIRES	S	02/02/96	574.24	.00	Y 4	.00		574.24
			ABOVE ITEM REMOVED 04/30/04								
001661	11800005	010	DRY ERASE BOARD	S	04/30/96	300.00	.00	Y 10	.00		300.00
001662	11800005	010	MASTERCHART SOFTWARE	S	05/01/96	4523.00	.00	Y 5	.00		4523.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001663	11800005	010	BLANKET WARMER CABINET	S	05/15/96	4459.34	.00	Y 15	.00		4459.34
001664	11800005	010	WORK ACTIVITY BOARD	S	06/17/96	427.91	.00	Y 10	.00		427.91
001665	11800005	010	BED CHECK MONITORS/SENSORS/ADAPTOR	S	07/24/96	622.75	.00	Y 10	.00		622.75
001666	11800005	010	OKIDATA DOT MATRIX PRINTER	S	09/19/96	678.00	.00	Y 5	.00		678.00
			ABOVE ITEM REMOVED 04/30/04								
001667	11800005	010	POWERLIFT RECLINER	S	12/27/96	829.43	.00	Y 12	5.76		586.92
			ABOVE ITEM REMOVED 06/30/05								
001668	11800005	010	THREE HOSPITAL BEDS	S	02/28/97	7145.58	.00	Y 12	49.62		4967.13
			ABOVE ITEM REMOVED 06/30/05								
001669	11800005	010	ICE MACHINE	S	06/10/97	4836.03	.00	Y 10	40.30		3888.96
			ABOVE ITEM REMOVED 06/30/05								
001670	11800005	010	PORTABLE PULSE OXIMETER-LTC	S	07/30/97	948.30	.00	Y 7	.00		948.30
001671	11800005	010	COMFORTLINE MATTRESSES (3)-LTC	S	08/19/97	942.75	.00	Y 5	.00		942.75
			ABOVE ITEM REMOVED 04/30/04								
001672	11800005	010	EXTRA WIDE WHEELCHAIR-LTC	S	10/15/97	556.03	.00	Y 5	.00		556.03
			ABOVE ITEM REMOVED 04/30/04								
001673	11800005	010	WHEELCHAIR (BLUE)-LTC	S	12/18/97	1288.00	.00	Y 5	.00		1288.00
			ABOVE ITEM REMOVED 04/30/04								
001674	11800005	010	BED SCALE	S	01/05/98	1403.60	.00	Y 10	.00		1403.60
001675	11800005	010	INVACARE 9000 WHEELCHAIR	S	11/11/98	975.00	.00	Y 5	.00		975.00
			ABOVE ITEM REMOVED 04/30/04								
001676	11800005	010	WHEELCHAIR	S	09/22/99	1469.07	.00	Y 7	.00		1469.07
001677	11800005	010	OXYGEN CONSERVING DEVICE	S	10/21/99	595.00	.00	Y 7	.00		595.00
001678	11800005	010	BEDS & MATRESSES (10)	S	10/27/99	21908.40	.00	Y 7	.00		21908.40
001679	11800005	010	UTILITY CART	S	12/31/99	112.30	.00	Y 5	.00		112.30
			ABOVE ITEM REMOVED 06/30/05								
001680	11800005	010	PRINTER	S	12/31/99	307.21	.00	Y 3	.00		307.21
			ABOVE ITEM REMOVED 04/30/04								
001681	11800005	010	ACCUMED SOFTWARE UPGRADE	S	12/31/99	516.49	.00	Y 3	.00		516.49
			ABOVE ITEM REMOVED 04/30/04								
001682	11800005	010	ACCUMED TRAVEL & TRAINING EXPENSES	S	01/31/00	3017.22	.00	Y 7	.00		3017.22
001683	11800005	010	UTILITY CART	S	03/31/00	279.00	.00	Y 7	.00		279.00
001684	11800005	010	STEAM TABLE	S	04/19/00	5427.37	.00	Y 7	.00		5427.37
001685	11800005	010	MOBILIO COMPUTER CART	S	04/30/00	463.00	.00	Y 7	.00		463.00
001686	11800005	010	BLACK 5-LEGGED MA RALLIS	S	07/18/00	268.00	.00	Y 7	.00		268.00
001687	11800005	010	CAMBRO NAVY CAM (186) FSA	S	07/25/00	1465.70	.00	Y 5	.00		1465.70
			ABOVE ITEM REMOVED 06/30/05								
001688	11800005	010	TV'S W/WALL BRA ZENITH MOD	S	08/07/00	4155.33	.00	Y 3	.00		4155.33
			ABOVE ITEM REMOVED 04/30/04								
001689	11800005	010	SOLAR SHADES (2 SHADES FOR	S	08/08/00	8345.00	.00	Y 5	.00		8345.00
001690	11800005	010	DRAPERIES SHOWE UPGRADE FO	S	08/08/00	10020.00	.00	Y 5	.00		10020.00
001691	11800005	010	CUBICLE CURTAIN CUBICLE CU	S	08/08/00	10249.00	.00	Y 5	.00		10249.00
001692	11800005	010	VALENCE TREATME NEW LTC AR	S	08/08/00	4100.00	.00	Y 5	.00		4100.00
001693	11800005	010	ACTIVITY TABLE DIRECT SUP	S	08/08/00	515.47	.00	Y 5	.00		515.47
001694	11800005	010	PORTABLE ASPIRA DIRECT SUP	S	08/17/00	639.35	.00	Y 7	.00		639.35
001695	11800005	010	BED AND MATTRES HILL-ROM P	S	08/24/00	2289.10	.00	Y 7	.00		2289.10
001696	11800005	010	BEDSIDE CABINET HILL-ROM P	S	08/24/00	325.60	.00	Y 7	.00		325.60

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001697	11800005	010	BED AND MATTRES HILL-ROM P	S	08/24/00	2289.10	.00	Y	7	.00		2289.10
001698	11800005	010	BED AND MATTRES HILL-ROM P	S	08/24/00	2289.10	.00	Y	7	.00		2289.10
001699	11800005	010	BED AND MATTRES HILL-ROM P	S	08/24/00	2289.10	.00	Y	7	.00		2289.10
001700	11800005	010	BED AND MATTRES HILL-ROM P	S	08/24/00	2289.10	.00	Y	7	.00		2289.10
001701	11800005	010	BEDSIDE CABINET HILL-ROM P	S	08/24/00	325.60	.00	Y	7	.00		325.60
001702	11800005	010	BEDSIDE CABINET HILL-ROM P	S	08/24/00	325.60	.00	Y	7	.00		325.60
001703	11800005	010	BEDSIDE CABINET HILL-ROM P	S	08/24/00	325.60	.00	Y	7	.00		325.60
001704	11800005	010	BEDSIDE CABINET HILL-ROM P	S	08/24/00	325.60	.00	Y	7	.00		325.60
001705	11800005	010	DINING TABLE 42 SQUARE	S	08/31/00	576.00	.00	Y	7	.00		576.00
001706	11800005	010	DINING TABLE 42 SQUARE	S	08/31/00	576.00	.00	Y	7	.00		576.00
001707	11800005	010	DINING TABLE 42 SQUARE	S	08/31/00	576.00	.00	Y	7	.00		576.00
001708	11800005	010	DINING TABLE 42 SQUARE	S	08/31/00	576.00	.00	Y	7	.00		576.00
001709	11800005	010	DINING TABLE 42 SQUARE	S	08/31/00	576.00	.00	Y	7	.00		576.00
001710	11800005	010	DINING TABLE 42 SQUARE	S	08/31/00	576.00	.00	Y	7	.00		576.00
001711	11800005	010	GAMING TOP TABL 42 SQ RED"	S	08/31/00	691.00	.00	Y	7	.00		691.00
001712	11800005	010	GAMING TOP TABL 42 SQ RED"	S	08/31/00	691.00	.00	Y	7	.00		691.00
001713	11800005	010	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.41	.00	Y	5	6.47		393.41
			ABOVE ITEM REMOVED 06/30/05									
001714	11800005	010	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.41	.00	Y	5	6.47		393.41
			ABOVE ITEM REMOVED 06/30/05									
001715	11800005	010	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.42	.00	Y	5	6.48		393.42
			ABOVE ITEM REMOVED 06/30/05									
001716	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001717	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001718	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001719	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001720	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001721	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001722	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001723	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001724	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001725	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001726	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001727	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001728	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001729	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001730	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001731	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001732	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001733	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001734	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001735	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001736	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001737	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001738	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001739	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001740	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001741	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001742	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001743	11800005	010	DINING ROOM ARM CORP EXPRE	S	09/27/00	446.90	.00	Y	7	.00		446.90
001744	11800005	010	SOFA CORP EXPRE	S	09/27/00	1910.45	.00	Y	7	.00		1910.45
001745	11800005	010	SETTEE CORP EXPRE	S	09/27/00	1491.30	.00	Y	7	.00		1491.30
001746	11800005	010	LOUNGE CHAIR CORP EXPRE	S	09/27/00	895.75	.00	Y	7	.00		895.75
001747	11800005	010	LOUNGE CHAIR CORP EXPRE	S	09/27/00	895.75	.00	Y	7	.00		895.75
001748	11800005	010	LOUNGE CHAIR CORP EXPRE	S	09/27/00	1046.60	.00	Y	7	.00		1046.60
001749	11800005	010	LOUNGE CHAIR CORP EXPRE	S	09/27/00	1046.60	.00	Y	7	.00		1046.60
001750	11800005	010	RECLINER CORP EXPRE	S	09/27/00	1594.70	.00	Y	7	.00		1594.70
001751	11800005	010	RECLINER CORP EXPRE	S	09/27/00	1594.70	.00	Y	7	.00		1594.70
001752	11800005	010	RECLINER CORP EXPRE	S	09/27/00	1594.70	.00	Y	7	.00		1594.70
001753	11800005	010	SOFA TABLE CORP EXPRE	S	09/27/00	586.65	.00	Y	7	.00		586.65
001754	11800005	010	END TABLE CORP EXPRE	S	09/27/00	464.45	.00	Y	7	.00		464.45
001755	11800005	010	END TABLE CORP EXPRE	S	09/27/00	464.45	.00	Y	7	.00		464.45
001756	11800005	010	END TABLE CORP EXPRE	S	09/27/00	464.45	.00	Y	7	.00		464.45
001757	11800005	010	END TABLE CORP EXPRE	S	09/27/00	464.45	.00	Y	7	.00		464.45
001758	11800005	010	END TABLE CORP EXPRE	S	09/27/00	464.45	.00	Y	7	.00		464.45
001759	11800005	010	CREDIT FOR FREI CORPORATE	S	10/04/00	-131.90	.00	Y	7	.00		-131.90
			ABOVE ITEM REMOVED 12/31/13									
001760	11800005	010	WHEELCHAIR QUICKIE 2	S	10/17/00	2523.82	.00	Y	7	.00		2523.82
001761	11800005	010	WHEELCHAIR SEAT QUICKIE 2	S	10/26/00	42.89	.00	Y	7	.00		42.89
001762	11800005	010	BEDSIDE CABINET DIRECT SUP	S	10/26/00	572.84	.00	Y	7	.00		572.84
001763	11800005	010	BEDSIDE CABINET DIRECT SUP	S	10/26/00	572.84	.00	Y	7	.00		572.84
001764	11800005	010	BEDSIDE CABINET DIRECT SUP	S	10/26/00	572.84	.00	Y	7	.00		572.84
001765	11800005	010	BEDSIDE CABINET DIRECT SUP	S	10/26/00	572.84	.00	Y	7	.00		572.84
001766	11800005	010	PARKER PROFESSI LTCARE	S	11/02/00	4185.00	.00	Y	5	.00		4185.00
001767	11800005	010	WHEELCHAIR-INVA BERGEN SN1	S	11/07/00	1265.91	.00	Y	5	.00		1265.91
001768	11800005	010	WHEELCHAIR-BREE BERGEN ITE	S	11/07/00	772.98	.00	Y	5	.00		772.98
001769	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001770	11800005	010	ARMOIRE TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001771	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001772	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001773	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001774	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001775	11800005	010	ARMOIRE TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001776	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001777	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.70	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001778	11800005	010	ARMOIRE/TV W/O DIRECT SUP	S	11/24/00	659.71	.00	Y	7	7.85		455.40
			ABOVE ITEM REMOVED 06/30/05									
001779	11800005	010	CURTAIN DIVIDER STANDARD T	S	12/29/00	164.47	.00	Y	5	.00		164.47
001780	11800005	010	CURTAIN DIVIDER STANDARD T	S	12/29/00	164.47	.00	Y	5	.00		164.47
001781	11800005	010	CURTAIN DIVIDER STANDARD T	S	12/29/00	164.48	.00	Y	5	.00		164.48
001782	11800005	010	CURTAIN DIVIDER STANDARD T	S	12/29/00	164.48	.00	Y	5	.00		164.48
001783	11800005	010	DINING ROOM CHA GOLDA 1	S	03/02/01	437.47	.00	Y	7	.00		437.47
001784	11800005	010	DINING ROOM CHA GOLDA 2	S	03/02/01	437.47	.00	Y	7	.00		437.47
001785	11800005	010	DINING ROOM CHA GOLDA 3	S	03/02/01	437.47	.00	Y	7	.00		437.47
001786	11800005	010	DINING ROOM CHA GOLDA 4	S	03/02/01	437.48	.00	Y	7	.00		437.48
001787	11800005	010	SCALE-WHEELCHAI 1547	S	03/12/01	1977.69	.00	Y	7	.00		1977.69
001788	11800005	010	MEDICATION CART 29984C	S	03/12/01	497.84	.00	Y	5	.00		497.84
001789	11800005	010	MEDICATION CART 29984C	S	04/06/01	2226.39	.00	Y	5	.00		2226.39
001790	11800005	010	MEDICATION CART 29984C	S	04/06/01	509.70	.00	Y	5	.00		509.70
001791	11800005	010	MAXIFLOAT MATRE 35X80"X	S	07/11/01	1786.40	.00	Y	7	.00		1786.40
001792	11800005	010	SHELVING UNITS 12 SHELVES	S	07/27/01	3600.00	.00	Y	7	.00		3600.00
001793	11800005	010	SHELVING UNITS 12 SHELVES	S	08/14/01	3600.00	.00	Y	7	.00		3600.00
001794	11800005	010	TV/ARMOIRE W/O (1OF10)	S	09/11/01	766.24	.00	Y	7	.00		766.24
001795	11800005	010	TV/ARMOIRE W/O (2OF10)	S	09/11/01	766.24	.00	Y	7	.00		766.24
001796	11800005	010	TV/ARMOIRE W/O (3OF10)	S	09/11/01	766.24	.00	Y	7	.00		766.24
001797	11800005	010	TV/ARMOIRE W/O (4OF10)	S	09/11/01	766.24	.00	Y	7	.00		766.24
001798	11800005	010	TV/ARMOIRE W/O (5OF10)	S	09/11/01	766.24	.00	Y	7	.00		766.24
001799	11800005	010	TV/ARMOIRE W/O (6OF10)	S	09/11/01	766.23	.00	Y	7	.00		766.23
001800	11800005	010	TV/ARMOIRE W/O (7OF10)	S	09/11/01	766.23	.00	Y	7	.00		766.23
001801	11800005	010	TV/ARMOIRE W/O (8OF10)	S	09/11/01	766.23	.00	Y	7	.00		766.23
001802	11800005	010	TV/ARMOIRE W/O (9OF 10)	S	09/11/01	766.23	.00	Y	7	.00		766.23
001803	11800005	010	TV/ARMOIRE W/O (10OF10)	S	09/11/01	766.23	.00	Y	7	.00		766.23
001804	11800005	010	INFUSION PUMP-B 11071684	S	10/30/01	2270.97	.00	Y	5	.00		2270.97
001805	11800005	010	INFUSION PUMP B 11070008	S	10/30/01	2270.97	.00	Y	5	.00		2270.97
001806	11800005	010	WHEELCHAIR 9000 RECLI	S	12/27/01	913.09	.00	Y	5	.00		913.09
001807	11800005	010	WHEELCHAIR RECLINER W	S	12/31/01	1483.50	.00	Y	5	.00		1483.50
001808	11800005	010	LTC DISHWASHER	S	04/30/02	329.40	.00	Y	7	.00		329.40
001809	11800005	010	LTC ICE MACHINE	S	04/30/02	1654.47	.00	Y	7	.00		1654.47
001810	11800005	010	LTC SHELVING	S	04/30/02	1800.00	.00	Y	7	.00		1800.00
001811	11800005	010	ARJO CHORUS LIF KB502	S	08/20/02	6014.18	.00	Y	7	.00		6014.18
001812	11800005	010	PLASMA TV PIONEER PD	S	12/23/02	7975.41	.00	Y	5	.00		7975.41
001813	11800005	046	KODAK CASSETTES	S	09/01/80	2554.80	.00	Y	7	.00		2554.80
			ABOVE ITEM REMOVED 04/30/04									
001814	11800005	046	MAMMOGRAM INSTALLATION	S	02/01/87	1217.99	.00	Y	7	.00		1217.99
			ABOVE ITEM REMOVED 04/30/04									
001815	11800005	046	SENSTOMETER/DENSITOMETER FOR MAMM	S	12/13/91	4238.97	.00	Y	10	.00		4238.97
			ABOVE ITEM REMOVED 04/30/04									
001816	11800005	046	BUCKY 24/30 FOR MAMMOGRAPHY	S	12/13/91	1562.70	.00	Y	7	.00		1562.70
			ABOVE ITEM REMOVED 04/30/04									
001817	11800005	046	BUCKY ASSEMBLY FOR MOMMOGRAPHY	S	06/23/92	3544.00	.00	Y	10	.00		3544.00
			ABOVE ITEM REMOVED 04/30/04									
001818	11800005	046	NEEDLE LOCALIZATION COMPRESS	S	06/25/92	428.40	.00	Y	10	.00		428.40
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001819	11800005	046	SENONGRAPHE DMR MAMM SYSTEM	S	09/29/93	85123.83	.00	Y 5	.00		85123.83
			ABOVE ITEM REMOVED 04/30/04								
001820	11800005	046	HYDRAULIC EXAM CHAIR MAMM SYSTEM	S	11/08/94	1200.00	.00	Y 15	.00		1200.00
001821	11800005	046	MAMMOGRAPHY SOFTWARE	S	03/01/99	2500.00	.00	Y 5	12.46		2500.00
			ABOVE ITEM REMOVED 04/30/04								
001822	11800005	046	MAMMOGRAPHY SOFTWARE	S	03/01/99	4400.00	.00	Y 5	22.04		4400.00
			ABOVE ITEM REMOVED 04/30/04								
001823	11800005	046	MAMMOGRAPHY SOFTWARE-UPGRADE	S	03/23/99	1195.00	.00	Y 5	5.93		1195.00
			ABOVE ITEM REMOVED 04/30/04								
001824	11800005	046	POWER DRIVEN CO GE ID S303	S	10/05/00	840.00	.00	Y 5	14.00		826.00
			ABOVE ITEM REMOVED 06/30/05								
001825	11800005	046	MAMMOGRAPHY ILL 148	S	11/07/01	3682.18	.00	Y 5	.00		3682.18
001830	11800005	084	SHELVING AND RACKS	S	06/01/77	2096.00	.00	Y 7	.00		2096.00
			ABOVE ITEM REMOVED 04/30/04								
001831	11800005	084	HEAT SEALER	S	06/01/77	475.00	.00	Y 7	.00		475.00
			ABOVE ITEM REMOVED 04/30/04								
001832	11800005	084	HEAT SEALER WITH CABINET	S	06/01/78	486.00	.00	Y 7	.00		486.00
			ABOVE ITEM REMOVED 04/30/04								
001833	11800005	084	SHELVING	S	09/01/79	947.37	.00	Y 15	.00		947.37
			ABOVE ITEM REMOVED 04/30/04								
001834	11800005	084	SHELVING	S	08/01/81	1077.51	.00	Y 15	.00		1077.51
			ABOVE ITEM REMOVED 04/30/04								
001835	11800005	084	SHELVING	S	02/25/83	1807.35	.00	Y 7	.00		1807.35
			ABOVE ITEM REMOVED 04/30/04								
001836	11800005	084	HAND TRUCK	S	07/01/86	546.11	.00	Y 7	.00		546.11
			ABOVE ITEM REMOVED 04/30/04								
001837	11800005	084	XEROX MEMORY TYPEWRITER	S	08/15/88	755.00	.00	Y 7	.00		755.00
			ABOVE ITEM REMOVED 04/30/04								
001838	11800005	084	INSTALL AND UPGRADE PC'S	S	09/28/91	987.00	.00	Y 7	.00		987.00
			ABOVE ITEM REMOVED 04/30/04								
001839	11800005	084	SHELVING MATER MGNMT	S	10/07/91	504.06	.00	Y 20	.00		504.06
001840	11800005	084	TERMINAL INFOWINDOW 3476	S	10/29/91	987.00	.00	Y 7	.00		987.00
			ABOVE ITEM REMOVED 04/30/04								
001841	11800005	084	SHELVING-MATER MNGMT	S	12/04/91	989.60	.00	Y 20	.00		989.60
001842	11800005	084	REACH PAGER	S	09/15/92	314.00	.00	Y 7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04								
001843	11800005	084	REACH PAGER	S	09/15/92	314.00	.00	Y 7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04								
001844	11800005	084	REACH PAGER	S	09/15/92	314.00	.00	Y 7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04								
001845	11800005	084	OAK 4WK STNS W/HUTCH STAND FILES	S	12/22/92	3785.50	.00	Y 15	.00		3785.50
001846	11800005	084	SHEVLING METROMAX	S	01/12/93	990.18	.00	Y 20	.00		990.18
001847	11800005	084	WALL PANELS W/BINS & DIVIDERS	S	01/19/93	1568.12	.00	Y 20	6.53		836.90
			ABOVE ITEM REMOVED 04/30/04								
001848	11800005	084	CD ROM KIT	S	03/19/96	305.00	.00	Y 5	.00		305.00
			ABOVE ITEM REMOVED 04/30/04								
001849	11800005	084	PLAIN PAPER FAX	S	05/02/96	531.11	.00	Y 5	.00		531.11
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001850	11800005	084	COMPUTER MONITOR	S	05/22/96	694.00	.00	Y	5	.00		694.00
			ABOVE ITEM REMOVED 04/30/04									
001851	11800005	084	97 CHEVY T10 PICKUP	S	10/02/96	16745.00	.00	Y	4	.00		16745.00
			ABOVE ITEM REMOVED 04/30/04									
001852	11800005	084	BEDLINER FOR 97 CHEVY T10 PICKUP-MM	S	10/31/96	307.85	.00	Y	4	.00		307.85
			ABOVE ITEM REMOVED 04/30/04									
001853	11800005	084	FLATBED SCANNER	S	12/04/96	306.00	.00	Y	5	.00		306.00
			ABOVE ITEM REMOVED 04/30/04									
001854	11800005	084	KODAK DC 210 DIGITAL CAMERA	S	06/26/98	719.99	.00	Y	5	.00		719.99
			ABOVE ITEM REMOVED 04/30/04									
001855	11800005	084	FAX BOARD FOR COPY MACHINE	S	07/31/99	1447.00	.00	Y	3	.00		1447.00
			ABOVE ITEM REMOVED 04/30/04									
001856	11800005	084	DOLLYS (2)	S	09/29/99	2024.33	.00	Y	7	24.10		1349.56
			ABOVE ITEM REMOVED 04/30/04									
001857	11800005	084	AIR PURIFIER	S	12/31/99	768.35	.00	Y	7	.00		768.35
001858	11800005	084	GALAXY MAILING MACHINE-UPGRADE	S	12/31/99	4189.00	.00	Y	5	.00		4189.00
001859	11800005	084	HAND TRUCK 1855	S	04/30/01	508.14	.00	Y	5	.00		508.14
001860	11800005	052	SECURITY CONTAI PLASTIC ST	S	05/10/01	4102.68	.00	Y	5	.00		4102.68
001861	11800005	084	LADDER 4STEP 3	S	05/15/01	717.40	.00	Y	5	.00		717.40
001862	11800005	084	SECURITY CONTAI PLASTIC ST	S	06/06/01	646.45	.00	Y	5	.00		646.45
001863	11800005	084	SECURITY CONTAI PLASTIC ST	S	06/06/01	4013.70	.00	Y	5	.00		4013.70
001864	11800005	084	SECURITY CONTAI PLASTIC ST	S	06/06/01	2015.85	.00	Y	5	.00		2015.85
001865	11800005	084	SHEVLING UNITS 12 SETS OF	S	06/19/01	2050.20	.00	Y	5	.00		2050.20
001866	11800005	084	CART W/SHELF COMPACT EV	S	06/19/01	413.60	.00	Y	5	.00		413.60
001867	11800005	084	CART W/SHELF COMPACT EV	S	06/19/01	413.61	.00	Y	5	.00		413.61
001868	11800005	084	COPIER TOSHIBA DP	S	07/01/01	34996.00	.00	Y	5	.00		34996.00
			ABOVE ITEM REMOVED 08/31/11									
001870	11800005	120	RECLINER CHAIR -DOCTOR LOUNGE	S	03/02/97	704.00	.00	Y	10	.00		704.00
001871	11800005	120	TV 23 SET-DOCTORS LOUNGE	S	03/19/97	309.99	.00	Y	5	.00		309.99
			ABOVE ITEM REMOVED 04/30/04									
001872	11800005	120	TONOMETER PERKINS MK	S	05/15/01	922.30	.00	Y	5	.00		922.30
001874	11800005	115	SHELVING	S	11/01/78	2432.22	.00	Y	20	.00		2432.22
			ABOVE ITEM REMOVED 04/30/04									
001875	11800005	115	REGENT DICTAPHONE	S	05/01/83	852.00	.00	Y	7	.00		852.00
			ABOVE ITEM REMOVED 04/30/04									
001876	11800005	115	POWER POLE MEDICAL RECORDS	S	08/27/91	466.50	.00	Y	10	.00		466.50
			ABOVE ITEM REMOVED 04/30/04									
001877	11800005	115	PANASONIC PRINTER KX-P1124C	S	09/06/91	350.00	.00	Y	7	.00		350.00
			ABOVE ITEM REMOVED 04/30/04									
001878	11800005	115	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	01/17/92	312.90	.00	Y	10	.00		312.90
			ABOVE ITEM REMOVED 04/30/04									
001879	11800005	115	DIGITAL DICTATION/TRANSCRIPT SYSTEM	S	10/05/92	14060.67	.00	Y	10	.00		14060.67
			ABOVE ITEM REMOVED 04/30/04									
001880	11800005	115	CANNON 4000 FX MACHINE	S	10/27/93	1111.00	.00	Y	3	.00		1111.00
			ABOVE ITEM REMOVED 04/30/04									
001881	11800005	115	CONNEXTIONS COMPUTER	S	01/13/94	750.00	.00	Y	5	.00		750.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001882	11800005	115	CONNEXTIONS PRINTER	S	01/13/94	300.00	.00	Y	5	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
001883	11800005	115	CONNER STORAGE DISK 5 HOUR DX1500	S	11/08/94	2157.85	.00	Y	5	.00		2157.85
			ABOVE ITEM REMOVED 04/30/04									
001884	11800005	115	FILING SYSTEM MECHANICALLY AIDED	S	04/07/95	14613.00	.00	Y	15	.00		14613.00
001885	11800005	115	WORKSTATION 24X48 WITH FILE OAK	S	04/30/95	342.68	.00	Y	10	.00		342.68
001886	11800005	115	WORKSTATION 24X48 WITH 2 FILES OAK	S	04/30/95	28.16	.00	Y	10	.00		28.16
001887	11800005	115	WORKSTATION 24X60 WITH FILE OAK	S	04/30/95	18.75	.00	Y	10	.00		18.75
001888	11800005	115	WORKSTATION 24X72 WITH 2 FILES DRAWES	S	04/30/95	32.69	.00	Y	10	.00		32.69
001889	11800005	115	WORKSTATION 24X42 CORNER OAK (2)	S	04/30/95	21.39	.00	Y	10	.00		21.39
001890	11800005	115	WORKSTATION 24X60 WITH HUTCH FILE TAS	S	04/30/95	46.63	.00	Y	10	.00		46.63
001891	11800005	115	WORKSTATION 24X60 WITH HUTCH FILE TAS	S	04/30/95	46.63	.00	Y	10	.00		46.63
001892	11800005	115	WORKSTATION 24X60 WITH HUTCH FILE TAS	S	04/30/95	46.63	.00	Y	10	.00		46.63
001893	11800005	115	WORKSTATION 24X48 W/2 FILES OAK	S	05/10/95	532.93	.00	Y	10	.00		532.93
001894	11800005	115	WORKSTATION 24X60 WITH FILE OAK	S	05/10/95	355.28	.00	Y	10	.00		355.28
001895	11800005	115	WORKSTATION24X72 WITH 2 FILES DRAWERS	S	05/10/95	619.07	.00	Y	10	.00		619.07
001896	11800005	115	WORKSTATION 24X72 CORNER OAK (2)	S	05/10/95	404.64	.00	Y	10	.00		404.64
001897	11800005	115	WORKSTATION 24X60 WITH HUTCH FILE TAS	S	05/10/95	883.25	.00	Y	10	.00		883.25
001898	11800005	115	WORKSTATION 24X60 WITH HUTCH FILE TAS	S	05/10/95	883.25	.00	Y	10	.00		883.25
001899	11800005	115	WORKSTATION 24X60 WITH HUTCH FILE TAS	S	05/10/95	883.25	.00	Y	10	.00		883.25
001900	11800005	115	PLAIN PAPER FAX	S	07/31/96	531.25	.00	Y	5	.00		531.25
			ABOVE ITEM REMOVED 04/30/04									
001901	11800005	115	LANIER CENTRAL DICTATION SYSTEM	S	07/21/97	29347.21	.00	Y	5	.00		29347.21
			ABOVE ITEM REMOVED 04/30/04									
001902	11800005	115	SHREDDER	S	05/31/00	307.97	.00	Y	7	.00		307.97
001903	11800005	115	STORAGE SYSTEM SPACESAVER	S	08/05/00	8410.83	.00	Y	7	.00		8410.83
001904	11800005	115	SHARP FAX MACHI 071	S	08/09/00	2225.00	.00	Y	3	.00		2225.00
			ABOVE ITEM REMOVED 04/30/04									
001905	11800005	115	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y	5	.00		393.43
001906	11800005	115	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y	5	.00		393.43
001907	11800005	115	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y	5	.00		393.43
001908	11800005	115	CHAIR DELUXE TAS	S	08/22/01	447.42	.00	Y	7	.00		447.42
001909	11800005	001	XEROX COPIER NE4-0	S	11/05/01	14950.00	.00	Y	3	.00		14950.00
			ABOVE ITEM REMOVED 08/31/11									
001910	11800005	115	DITGITAL COPY M CTD-001	S	09/09/02	21929.00	.00	Y	3	.00		21929.00
001911	11800005	115	3M CODING AND REIMBURSEMENT SOFTWARES	S	10/24/02	17794.00	.00	Y	3	.00		17794.00
001912	11800005	115	SHREDDER 6510145	S	11/18/02	17907.59	.00	Y	7	.00		17907.59
001913	11800005	115	SHREDDER ROOM REMODEL	S	12/02/02	276.00	.00	Y	7	3.29		142.87
			ABOVE ITEM REMOVED 06/05/06									
001914	11800005	115	SHREDDER ROOM REMODEL	S	12/02/02	276.00	.00	Y	7	3.29		142.87
			ABOVE ITEM REMOVED 06/05/06									
001915	11800005	115	SHREDDER ROOM REMODEL	S	12/02/02	26.29	.00	Y	7	.31		13.49
			ABOVE ITEM REMOVED 06/05/06									
001916	11800005	115	SHREDDER ROOM REMODEL	S	12/02/02	92.70	.00	Y	7	1.10		47.81
			ABOVE ITEM REMOVED 06/05/06									
001917	11800005	115	SHREDDER ROOM R KEYS	S	12/02/02	12.00	.00	Y	7	.14		6.09
			ABOVE ITEM REMOVED 06/05/06									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001918	11800005	115	SHREDDER ROOM REMODEL	S	12/03/02	19.58	.00	Y	7	.23		10.01
			ABOVE ITEM REMOVED 06/05/06									
001919	11800005	115	PAPER SHREDDER	S	12/12/02	289.88	.00	Y	5	.00		289.88
001920	11800005	115	ELECTRICAL SUPPLY FOR PAPER SHREDDER	S	12/12/02	115.51	.00	Y	5	.00		115.51
001921	11800005	115	ADJUSTABLE DESK XRE2460BX	S	02/18/03	561.80	.00	Y	7	.00		561.80
001923	11800005	084	PALLET TRUCK	S	08/30/95	441.00	.00	Y	12	.00		441.00
001924	11800005	088	WHEELED PLATFORM TRUCK/SHELF	S	09/05/95	664.24	.00	Y	12	.00		664.24
001925	11800005	084	UTILITY CART-MED SUPPLY	S	09/18/97	378.50	.00	Y	10	.00		378.50
001926	11800005	084	SUTURE CART-MED SUPPLY	S	09/30/97	648.79	.00	Y	10	.00		648.79
001927	11800005	048	MRI TOTAL BODY BY STEPHEN	S	10/16/02	503.99	.00	Y	5	.00		503.99
001928	11800005	005	VIDEO RECORDER 1/2 AG 1250 PANASONIC	S	10/15/91	425.00	.00	Y	5	.00		425.00
			ABOVE ITEM REMOVED 04/30/04									
001929	11800005	005	INFANT WARMER SYSTEM	S	08/18/94	13055.87	.00	Y	10	.00		13055.87
001930	11800005	005	ISOLETTE ACCESSORIES	S	11/18/96	2046.86	.00	Y	10	.00		2046.86
001931	11800005	005	ISOLETTE	S	12/10/96	9243.00	.00	Y	10	.00		9243.00
001932	11800005	005	INFANT BASSINET	S	01/31/00	243.30	.00	Y	5	.00		243.30
001945	11800005	102	CARPET AND BLINDS	S	09/29/92	644.80	.00	Y	7	.00		644.80
			ABOVE ITEM REMOVED 04/30/04									
001946	11800005	102	TABLE 42 ROUND OAK W/STACK CHARIS"	S	11/11/92	542.20	.00	Y	10	.00		542.20
001947	11800005	102	OAK MODULAR W/2 HUTCHES	S	12/22/92	2428.60	.00	Y	15	13.49		2179.14
			ABOVE ITEM REMOVED 06/30/05									
001948	11800005	102	OAK MOBILE FILE PEDASTALS (5)	S	12/30/92	1053.50	.00	Y	15	5.85		946.25
			ABOVE ITEM REMOVED 06/30/05									
001949	11800005	062	DIABETES EDUCATION VIDEOS	S	11/06/97	1133.00	.00	Y	5	.00		1133.00
			ABOVE ITEM REMOVED 04/30/04									
001950	11800005	062	NUTRITIONAL ANALYSIS SOFTWARE	S	08/25/99	605.00	.00	Y	3	.00		605.00
			ABOVE ITEM REMOVED 04/30/04									
001954	11800005	140	ANATOMICAL DUMMY	S	07/25/96	479.95	.00	Y	10	.00		479.95
001955	11800005	140	GERI NURSING SKILLS MANNIKIN	S	02/11/98	995.00	.00	Y	10	.00		995.00
001956	11800005	003	AQUA DOPPLEX FOR OB	S	06/01/99	498.08	.00	Y	7	.00		498.08
001957	11800005	140	PROJECTION SCREEN	S	01/31/00	374.40	.00	Y	7	.00		374.40
001958	11800005	140	HUMAN BODY SYSTEMS VIDEOS	S	02/29/00	509.20	.00	Y	3	.00		509.20
			ABOVE ITEM REMOVED 04/30/04									
001959	11800005	140	MEDICAL TERMINOLOGY CD'S	S	02/29/00	1162.25	.00	Y	3	.00		1162.25
			ABOVE ITEM REMOVED 04/30/04									
001960	11800005	140	BLOOD PRESSURE NASCO CATA	S	09/18/00	727.80	.00	Y	5	.00		727.80
001961	11800005	118	SAFE	S	11/01/81	3631.01	.00	Y	20	.00		3631.01
			ABOVE ITEM REMOVED 04/30/04									
001962	11800005	112	XEROX TYPERWRITER	S	09/01/88	755.00	.00	Y	7	.00		755.00
			ABOVE ITEM REMOVED 04/30/04									
001963	11800005	112	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	03/25/92	1200.00	.00	Y	10	.00		1200.00
			ABOVE ITEM REMOVED 04/30/04									
001964	11800005	112	DESK CUSTOM OAK	S	03/31/93	971.00	.00	Y	15	.00		971.00
001965	11800005	112	CHAIRS (8) & TBLS (3) OAL BURGUNDY	S	05/27/93	1370.00	.00	Y	15	.00		1370.00
001966	11800005	112	FREEZER COMMERCIAL HEAVY DUTY	S	09/23/93	736.30	.00	Y	10	6.14		731.30
			ABOVE ITEM REMOVED 04/30/04									
001967	11800005	112	FILE CABINET ROLLING PUTTY PENDAFLEX	S	05/19/94	354.54	.00	Y	15	.00		354.54

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001968	11800005	112	OFFICE JET 350 PRINTER	S	05/02/96	601.40	.00	Y 5	.00		601.40
			ABOVE ITEM REMOVED 04/30/04								
001969	11800005	112	PLAIN PAPER FAX	S	07/31/96	531.25	.00	Y 5	.00		531.25
			ABOVE ITEM REMOVED 04/30/04								
001970	11800005	112	FURNITURE PANELS	S	01/17/97	1092.40	.00	Y 10	.00		1092.40
001971	11800005	112	OFFICE JET 350 FAX/PRINTER	S	01/22/97	528.00	.00	Y 3	.00		528.00
			ABOVE ITEM REMOVED 04/30/04								
001972	11800005	112	FREIGHT ON OFFICE JET 350 FAX MACHINS		02/01/97	54.20	.00	Y 3	.00		54.20
			ABOVE ITEM REMOVED 04/30/04								
001973	11800005	112	MOBILE FILE	S	04/08/97	395.00	.00	Y 20	.00		395.00
001974	11800005	112	TWO DRAWER MOBILE PEDESTAL-PATIENT AS		11/26/97	791.90	.00	Y 20	.00		791.90
001975	11800005	112	DESK	S	01/15/98	448.47	.00	Y 20	.00		448.47
001976	11800005	112	COPIER	S	12/17/99	1085.00	.00	Y 3	.00		1085.00
			ABOVE ITEM REMOVED 04/30/04								
001977	11800005	112	FAX COPIER SN SMY14PF	S	09/09/01	321.84	.00	Y 3	.00		321.84
001978	11800005	112	CARPET FOR BUSINESS OFFICE	S	04/11/02	2584.08	.00	Y 7	.00		2584.08
001979	11800005	112	BOOKCASE 5 SHELF	S	12/09/02	458.99	.00	Y 5	.00		458.99
001980	11800005	073	XEROX PERSONAL COPIER	S	03/21/96	974.90	.00	Y 5	.00		974.90
			ABOVE ITEM REMOVED 04/30/04								
001981	11800005	073	PLAIN PAPER FAX	S	07/31/96	531.25	.00	Y 5	.00		531.25
			ABOVE ITEM REMOVED 04/30/04								
001982	11800005	073	KARE ECONOMY HI ERGO KARE	S	09/06/00	479.43	.00	Y 5	.00		479.43
001983	11800005	073	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
001984	11800005	073	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
001985	11800005	073	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
001988	11800005	026	MISC FURNITURE	S	01/01/77	6219.00	.00	Y 7	.00		6219.00
			ABOVE ITEM REMOVED 04/30/04								
001989	11800005	026	PHARMACY CARTS	S	11/01/84	3076.27	.00	Y 7	.00		3076.27
			ABOVE ITEM REMOVED 04/30/04								
001990	11800005	026	PHARMACY EQUIPMENT	S	11/01/84	304.61	.00	Y 7	.00		304.61
			ABOVE ITEM REMOVED 04/30/04								
001991	11800005	026	NARCOTICS CABINETS	S	11/01/86	673.49	.00	Y 15	.00		673.49
			ABOVE ITEM REMOVED 04/30/04								
001992	11800005	026	BIOPHARM HOOD	S	07/01/88	1300.00	.00	Y 15	.00		1300.00
			ABOVE ITEM REMOVED 04/30/04								
001993	11800005	026	LAMINAR FLOWHOOD/IV/CABINET	S	09/01/88	2775.91	.00	Y 15	.00		2775.91
			ABOVE ITEM REMOVED 04/30/04								
001994	11800005	026	BUCKY 24/30 FOR MAMMOGRAPHY	S	01/15/92	1045.00	.00	Y 7	.00		1045.00
			ABOVE ITEM REMOVED 04/30/04								
001995	11800005	026	DRUG SOFTWARE	S	05/15/92	1000.00	.00	Y 7	.00		1000.00
			ABOVE ITEM REMOVED 04/30/04								
001996	11800005	026	CABINET FOR PHARMACY	S	09/06/92	475.00	.00	Y 15	2.64		388.10
			ABOVE ITEM REMOVED 06/30/05								
001997	11800005	026	STORAGE GOROUND REV CASSETTES	S	09/10/92	2742.33	.00	Y 10	.00		2742.33
			ABOVE ITEM REMOVED 04/30/04								
001998	11800005	026	PHARMACY SOFTWARE	S	05/17/93	10621.62	.00	Y 5	.00		10621.62
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
001999	11800005	026	IBM PS/2 W/TAPE & WORKSTATION	S	05/30/93	6065.00	.00	Y	5	.00		6065.00
			ABOVE ITEM REMOVED 04/30/04									
002000	11800005	026	CD-ROM DRIVE UNIT	S	11/08/94	480.00	.00	Y	5	.00		480.00
			ABOVE ITEM REMOVED 04/30/04									
002001	11800005	026	NARCOTIC CABINET	S	10/11/95	676.40	.00	Y	20	.00		676.40
002002	11800005	026	NARCOTICS CABINET-PHARMACY	S	09/26/96	736.65	.00	Y	15	.00		736.65
002003	11800005	026	LASER JET 5 PRINTER	S	10/31/96	1440.00	.00	Y	5	.00		1440.00
			ABOVE ITEM REMOVED 04/30/04									
002004	11800005	026	SOFTWARE	S	02/11/97	5760.00	.00	Y	5	.00		5760.00
			ABOVE ITEM REMOVED 04/30/04									
002005	11800005	026	FREIGHT ON MICOMEDEX SOFTWARE	S	02/15/97	37.23	.00	Y	5	.00		37.23
			ABOVE ITEM REMOVED 04/30/04									
002006	11800005	026	PHARMACY REFRIGERATOR	S	08/11/98	2716.30	.00	Y	7	.00		2716.30
002007	11800005	026	PERFORMANCE PHARMACY SOFTWARE SYSTEMS	S	02/09/99	23904.50	.00	Y	5	.00		23904.50
			ABOVE ITEM REMOVED 04/30/04									
002008	11800005	026	MONITOR 13.8 PHARMACY SOFTWARE"	S	02/24/99	239.00	.00	Y	5	.00		239.00
			ABOVE ITEM REMOVED 04/30/04									
002009	11800005	026	ADDL COST OF PHARMACY SERVER	S	03/31/99	13.00	.00	Y	5	.00		13.00
			ABOVE ITEM REMOVED 04/30/04									
002010	11800005	026	SERVER FOR PHARMACY PERFORMANCE SYSTS	S	03/31/99	8756.00	.00	Y	5	43.82		8756.00
			ABOVE ITEM REMOVED 04/30/04									
002011	11800005	026	PERFORMANCE PHARMACY SOFTWARE SYSTEMS	S	04/01/99	17448.50	.00	Y	5	87.22		17448.50
			ABOVE ITEM REMOVED 04/30/04									
002012	11800005	026	PERFORMANCE PHARMACY SOFTWARE SYSTEMS	S	05/03/99	535.56	.00	Y	5	.00		535.56
002013	11800005	026	FREIGHT ON PHARMACY PERFORMANCE SOFTS	S	05/03/99	11.20	.00	Y	5	.00		11.20
			ABOVE ITEM REMOVED 04/30/04									
002014	11800005	026	TRAVEL EXPENCES PHARMACY PERF SOFTWAS	S	06/14/99	1471.45	.00	Y	5	.00		1471.45
002015	11800005	026	TRAVEL EXPENCES PHARMACY PERF SOFTWAS	S	06/14/99	1087.16	.00	Y	5	.00		1087.16
002016	11800005	026	NARCOTICS CABINET	S	07/31/99	1061.55	.00	Y	5	.00		1061.55
002017	11800005	026	PHARMACY SOFTWARE (TRAVEL FOR INSTALS	S	08/25/99	1575.69	.00	Y	5	.00		1575.69
			ABOVE ITEM REMOVED 04/30/04									
002018	11800005	026	LAMINATOR FLOW HOOD	S	01/26/00	5218.49	.00	Y	7	.00		5218.49
002019	11800005	026	REMODEL PHARMACY CABINETS	S	01/31/00	4300.00	.00	Y	7	.00		4300.00
002020	11800005	026	CHAIR BLUE KARE ERGO	S	11/24/00	506.52	.00	Y	7	.00		506.52
002021	11800005	026	CHAIR HUNTER (G KARE ERGO	S	11/24/00	506.53	.00	Y	7	.00		506.53
002022	11800005	026	MICROSPHERE HOO 02-2G00	S	12/26/00	16680.00	.00	Y	7	.00		16680.00
002023	11800005	026	SAFE FREIGHT	S	05/01/01	46.51	.00	Y	7	.00		46.51
002024	11800005	026	SAFE LT 6032E	S	05/02/01	1621.50	.00	Y	7	.00		1621.50
002025	11800005	026	TRIPLE DECKER P 24X35"X	S	07/02/01	712.38	.00	Y	7	.00		712.38
002026	11800005	026	LAZER/DOT MATRI BN	S	07/02/01	353.11	.00	Y	7	.00		353.11
002027	11800005	026	LAZER JET 3200 C7052A	S	07/04/01	651.45	.00	Y	3	.00		651.45
			ABOVE ITEM REMOVED 09/22/07									
002028	11800005	026	OKIDATA ML320 Y 103B283	S	07/16/01	351.50	.00	Y	3	.00		351.50
002029	11800005	026	OKIDATA ML321 Y 003B212	S	07/16/01	488.50	.00	Y	3	.00		488.50
			ABOVE ITEM REMOVED 06/30/05									
002030	11800005	026	OKIDAATA ML321 912B211	S	07/16/01	488.50	.00	Y	3	.00		488.50
002031	11800005	026	PLAIN PAPER FAX STOCK NUMB	S	08/18/01	389.85	.00	Y	3	.00		389.85
			ABOVE ITEM REMOVED 06/30/05									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002032	11800005	026	NARCOTIC CABINE 6 SHELF DO	S	11/07/01	510.00	.00	Y	5	.00		510.00
002033	11800005	026	PRINTER OKIDATA ML	S	12/27/01	537.00	.00	Y	3	.00		537.00
			ABOVE ITEM REMOVED 06/30/05									
002034	11800005	026	PYXIS DRUG DISPENSING SYSTEM	S	12/17/02	87619.00	.00	Y	7	.00		87619.00
002035	11800005	026	PYXIS REPORTER 42445	S	02/12/03	5999.00	.00	Y	3	.00		5999.00
002036	11800005	026	PYXIS PERFORMANCE INTERFACE	S	02/12/03	3750.00	.00	Y	3	104.17		1645.87
			ABOVE ITEM REMOVED 04/30/04									
002038	11800005	032	JACUZZI CHART	S	01/01/77	1038.96	.00	Y	7	.00		1038.96
			ABOVE ITEM REMOVED 04/30/04									
002039	11800005	032	ULTRASOUND STIMULATOR	S	01/01/77	1495.00	.00	Y	7	.00		1495.00
			ABOVE ITEM REMOVED 04/30/04									
002040	11800005	032	BENNETT PUMP	S	01/01/77	399.00	.00	Y	7	.00		399.00
			ABOVE ITEM REMOVED 04/30/04									
002041	11800005	032	OTHER PHYSICAL THERAPY EQUIPMENT	S	01/01/77	336.55	.00	Y	7	.00		336.55
			ABOVE ITEM REMOVED 04/30/04									
002042	11800005	032	HYDRCOLLATION	S	10/27/86	995.00	.00	Y	7	.00		995.00
			ABOVE ITEM REMOVED 04/30/04									
002043	11800005	032	TRACTION TABLE W/ELEC HI/LO	S	11/20/86	3895.00	.00	Y	7	.00		3895.00
			ABOVE ITEM REMOVED 04/30/04									
002044	11800005	032	DUAL CHANNEL TENS ELEC NERVE STIM	S	06/01/87	525.00	.00	Y	7	.00		525.00
			ABOVE ITEM REMOVED 04/30/04									
002045	11800005	032	ULTRASOUND STIMULATOR	S	04/01/88	3412.00	.00	Y	7	.00		3412.00
			ABOVE ITEM REMOVED 04/30/04									
002046	11800005	032	PULLY AND DISC PLATES	S	05/01/88	1346.00	.00	Y	7	.00		1346.00
			ABOVE ITEM REMOVED 04/30/04									
002047	11800005	032	WHIRLPOOL CHAIR	S	06/01/88	480.00	.00	Y	7	.00		480.00
			ABOVE ITEM REMOVED 04/30/04									
002048	11800005	032	WHIRLPOOLS	S	07/26/88	7382.60	.00	Y	7	.00		7382.60
			ABOVE ITEM REMOVED 04/30/04									
002049	11800005	032	HYDRAULIC LIFT CHAIR	S	07/26/88	2896.00	.00	Y	15	.00		2896.00
			ABOVE ITEM REMOVED 04/30/04									
002050	11800005	032	TREATMENT TABLES OAK/GREY	S	08/19/88	1650.00	.00	Y	15	.00		1650.00
			ABOVE ITEM REMOVED 04/30/04									
002051	11800005	032	METTLER SONICATOR 706 ULTRASOUND	S	08/14/91	1116.25	.00	Y	7	.00		1116.25
			ABOVE ITEM REMOVED 04/30/04									
002052	11800005	032	REACH PAGER	S	10/18/91	314.00	.00	Y	7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04									
002053	11800005	032	WEIGHTS DUPLEX CHEST PULLEY	S	04/27/93	728.36	.00	Y	15	.00		728.36
002054	11800005	032	MOTORIZED PARALLEL BARS	S	05/04/93	6719.20	.00	Y	15	.00		6719.20
002055	11800005	032	LOWER EXTREMITY STRENGTH MACHINE	S	05/04/93	2231.85	.00	Y	15	12.40		1946.74
			ABOVE ITEM REMOVED 06/30/05									
002056	11800005	032	CALIBRATED SHOULDER WHEEL DELUXE	S	05/04/93	522.50	.00	Y	15	2.90		361.45
			ABOVE ITEM REMOVED 04/30/04									
002057	11800005	032	EXERCISE CYCLE	S	05/07/93	648.00	.00	Y	15	.00		648.00
002058	11800005	032	WHIRLPOOL BATH ADJ HEIGHT	S	05/26/93	1838.10	.00	Y	15	.00		1680.71
			ABOVE ITEM REMOVED 09/22/07									
002059	11800005	032	DISC WEIGHTS DELUXE SET	S	05/26/99	283.50	.00	Y	15	.00		283.50

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002060	11800005	032	BIOMECHANICAL ANKLE PLATFORM SYSTEM	S	12/06/94	461.00	.00	Y 15	.00		461.00
002061	11800005	032	NEUROMUSCULAR STIMULATOR RESPOND II	S	04/07/95	950.00	.00	Y 10	.00		950.00
002062	11800005	032	BIOFEEDBACK UNIT MYOTRAC T4000	S	04/07/95	524.85	.00	Y 8	.00		524.85
			ABOVE ITEM REMOVED 04/30/04								
002063	11800005	032	BIOFEEDBACK UNIT MYOTRAC T4000	S	04/07/95	524.85	.00	Y 8	.00		524.85
			ABOVE ITEM REMOVED 04/30/03								
002064	11800005	032	STAIRMASTER 4000CT	S	06/15/95	2975.00	.00	Y 5	.00		2975.00
			ABOVE ITEM REMOVED 04/30/04								
002065	11800005	032	COMPUTER DESK FURNITURE	S	06/06/96	648.00	.00	Y 20	.00		648.00
002066	11800005	032	OFFICE FURNITURE	S	09/10/96	2807.70	.00	Y 15	.00		2807.70
002067	11800005	032	TENS UNIT	S	10/11/96	375.00	.00	Y 5	.00		375.00
			ABOVE ITEM REMOVED 04/30/04								
002068	11800005	032	TENS UNIT	S	10/11/96	375.00	.00	Y 5	.00		375.00
			ABOVE ITEM REMOVED 04/30/04								
002069	11800005	032	PORTAL PRO SEATING SYSTEM	S	10/18/96	646.25	.00	Y 10	.00		646.25
002070	11800005	032	PHORESOR UNIT	S	12/09/96	611.40	.00	Y 8	.00		611.40
002071	11800005	032	ST55 MED TRACK TREADMILL	S	02/07/97	16797.36	.00	Y 8	.00		16797.36
002072	11800005	032	CARDON MOBILIZATION TABLE-PT	S	08/26/97	3010.45	.00	Y 15	.00		3010.45
002073	11800005	032	TOTAL GYM MODEL 4800-PT	S	09/07/97	3901.00	.00	Y 15	.00		3901.00
002074	11800005	032	FREIGHT ON RETURN/UPGRADE OF AED TRAS	S	11/13/98	28.35	.00	Y 10	.00		28.35
002075	11800005	032	CHAIR	S	07/31/99	340.25	.00	Y 5	.00		340.25
002076	11800005	032	SKELETON	S	08/31/99	357.00	.00	Y 7	.00		357.00
002077	11800005	032	ELECTRICAL STIMULATOR KIT	S	09/30/99	2920.00	.00	Y 7	.00		2920.00
002078	11800005	032	BODY BLADE & VIDEO	S	10/21/99	327.75	.00	Y 5	.00		327.75
002079	11800005	032	HAMPER	S	01/31/00	301.60	.00	Y 7	.00		301.60
002080	11800005	032	CHAIRS (3)	S	03/22/00	1241.80	.00	Y 7	.00		1241.80
002081	11800005	032	ADJUSTABLE MAT TABLE	S	03/31/00	3367.49	.00	Y 7	.00		3367.49
002082	11800005	032	HP OFFICEJET CO A147918 SE	S	07/13/00	826.27	.00	Y 3	.00		826.27
			ABOVE ITEM REMOVED 04/30/04								
002083	11800005	032	MANUAL THERAPY CARDON ITE	S	07/25/00	2799.35	.00	Y 5	.00		2799.35
002084	11800005	032	UPPER BODY CYCL BIODEX #U	S	08/17/00	7863.00	.00	Y 5	.00		7863.00
002085	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002086	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002087	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002088	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002089	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002090	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002091	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002092	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002093	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002094	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002095	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002096	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002097	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002098	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002099	11800005	032	KARE DELUXE TAS ERGO KARE	S	09/06/00	393.43	.00	Y 5	.00		393.43
002100	11800005	032	TWO SIDED COMPA SERIAL#200	S	09/19/00	787.00	.00	Y 5	.00		787.00

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002101	11800005	032	MULTI JOINT ORT BIODEX S/N	S	10/09/00	36400.00	.00	Y	5	.00		36400.00
002102	11800005	032	MULTI FIT WEIGH BIODEX S/N	S	10/09/00	5495.00	.00	Y	5	.00		5495.00
002103	11800005	032	REDUCED EMISSIO PRECOR 546	S	07/01/01	4330.00	.00	Y	5	.00		4330.00
002104	11800005	032	CHIROPRACTIC TA SN 284105	S	07/05/01	2799.50	.00	Y	7	.00		2799.50
002105	11800005	032	WORK TABLE RECTANGULA	S	07/10/01	1054.81	.00	Y	7	.00		1054.81
002106	11800005	032	ELECTRICAL STIM SN: 031901	S	07/16/01	2955.00	.00	Y	7	.00		2955.00
002107	11800005	032	OCCUPATIONAL TH ISERHAGEM	S	07/23/01	10500.00	.00	Y	3	.00		10500.00
002108	11800005	032	APPOINTMENT SOF PRO/SQL VE	S	07/24/01	2715.00	.00	Y	3	.00		2715.00
002109	11800005	032	MULTI HIP EXERC SN 26654	S	08/13/01	3506.00	.00	Y	7	.00		3506.00
002110	11800005	032	TOTAL HIP CHAIR MEDLINE IT	S	08/15/01	987.82	.00	Y	7	.00		987.82
002111	11800005	032	OCCUPATIONAL TH ISERHAGEM	S	08/16/01	6200.00	.00	Y	3	.00		6200.00
002112	11800005	032	OCCUPATIONAL TH ISERHAGEM	S	08/30/01	4155.00	.00	Y	5	.00		4155.00
002113	11800005	032	DESK 1 OF 4)	S	09/07/01	1810.12	.00	Y	7	.00		1810.12
002114	11800005	032	DESK W/FILE CAB (2 OF 4)	S	09/07/01	1810.12	.00	Y	7	.00		1810.12
002115	11800005	032	DESK W/FILE CAB (3 OF 4)	S	09/07/01	1810.12	.00	Y	7	.00		1810.12
002116	11800005	032	DESK W/FILE CAB (4 OF 4)	S	09/07/01	1810.12	.00	Y	7	.00		1810.12
002117	11800005	032	BOOKSHELVES 80H METAL"	S	01/21/02	495.00	.00	Y	5	.00		495.00
002118	11800005	032	COMPUTER EXERCI 2 USER NET	S	01/26/02	734.01	.00	Y	3	.00		734.01
002119	11800005	032	COMPUTER EXERCI 2 USER NET	S	01/26/02	734.01	.00	Y	3	.00		734.01
002120	11800005	032	COMPUTER EXERCI 2 USER NET	S	01/26/02	734.01	.00	Y	3	.00		734.01
002121	11800005	032	SIGNS PHYSICAL T	S	04/30/02	1233.35	.00	Y	7	.00		1233.35
002122	11800005	032	REMODEL PHYSICA GIFT FROM	S	04/30/02	9270.00	.00	Y	7	.00		9270.00
002123	11800005	032	DIGITAL ULTRASO SN 0620021	S	08/23/02	1815.00	.00	Y	7	.00		1815.00
002124	11800005	032	STRETCH STATION FUNCTIONAL	S	10/23/02	2306.73	.00	Y	5	.00		2306.73
002125	11800005	032	ELECTRIC MAT TA HA90M 5X7	S	12/03/02	3853.37	.00	Y	7	.00		3853.37
002460	11800005	088	STANDBY GENERATOR	S	01/01/77	73000.00	.00	Y	25	.00		73000.00
			ABOVE ITEM REMOVED 04/30/04									
002461	11800005	088	OTHER GENERAL EQUIPMENT	S	01/01/77	100.00	.00	Y	10	.00		100.00
			ABOVE ITEM REMOVED 04/30/04									
002462	11800005	088	DATSUN PICKUP	S	06/01/78	3967.00	.00	Y	7	.00		3967.00
			ABOVE ITEM REMOVED 04/30/04									
002463	11800005	088	TELEPHONE SYSTEM	S	06/01/78	2089.00	.00	Y	7	.00		2089.00
			ABOVE ITEM REMOVED 04/30/04									
002464	11800005	088	PAGING SYSTEMS	S	06/01/78	3387.00	.00	Y	7	.00		3387.00
			ABOVE ITEM REMOVED 04/30/04									
002465	11800005	088	LAWN MOWER	S	07/01/80	388.82	.00	Y	7	.00		388.82
			ABOVE ITEM REMOVED 04/30/04									
002466	11800005	088	LANDING LIGHTS	S	11/01/80	1800.00	.00	Y	7	.00		1800.00
			ABOVE ITEM REMOVED 04/30/04									
002467	11800005	088	PAGING SYSTEM	S	12/01/81	628.00	.00	Y	7	.00		628.00
			ABOVE ITEM REMOVED 04/30/04									
002468	11800005	088	TRANSDUCER TESTER	S	11/01/82	433.07	.00	Y	7	.00		433.07
			ABOVE ITEM REMOVED 04/30/04									
002469	11800005	088	SMOKEATER	S	05/01/84	650.00	.00	Y	7	.00		650.00
			ABOVE ITEM REMOVED 04/30/04									
002470	11800005	088	TELEPHONE EXTENSION	S	07/01/85	380.25	.00	Y	7	.00		380.25
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002471	11800005	088	DODGE TRUCK	S	11/01/88	11089.68	.00	Y	7	.00		11089.68
			ABOVE ITEM REMOVED 04/30/04									
002472	11800005	088	EQUIPMENT	S	06/01/89	80054.00	.00	Y	7	.00		80054.00
			ABOVE ITEM REMOVED 04/30/04									
002473	11800005	088	ANESTHESIOLOGY DRUG CABINET	S	06/16/91	579.66	.00	Y	15	.00		579.66
002474	11800005	088	BENCH DRILL PRESS 5SPD 1/2 HOSE	S	07/10/91	541.76	.00	Y	20	.00		541.76
002475	11800005	088	REACH PAGER	S	10/18/91	314.00	.00	Y	7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04									
002476	11800005	088	REACH PAGER	S	10/18/91	314.00	.00	Y	7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04									
002477	11800005	088	REACH PAGER	S	10/18/91	314.00	.00	Y	7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04									
002478	11800005	088	REACH PAGER	S	10/18/91	314.00	.00	Y	7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04									
002479	11800005	088	REACH PAGER	S	10/18/91	314.00	.00	Y	7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04									
002480	11800005	088	TIME CLOCK WITH RACK	S	12/24/91	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
002481	11800005	088	TIME CLOCK WITH RACK	S	12/24/91	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
002482	11800005	088	REFRIGERATOR	S	12/24/91	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
002483	11800005	088		S	12/24/91	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
002484	11800005	088	WASHING MACHINE	S	12/24/91	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
002485	11800005	088	WASHING MACHINE	S	12/24/91	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
002486	11800005	088	WASHING MACHINE	S	12/24/91	300.00	.00	Y	10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04									
002487	11800005	088	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	02/14/92	324.23	.00	Y	10	.00		324.23
			ABOVE ITEM REMOVED 04/30/04									
002488	11800005	088	SNOW THROWER 24' GAS	S	06/17/92	1095.00	.00	Y	7	.00		1095.00
			ABOVE ITEM REMOVED 04/30/04									
002489	11800005	088	CONTAINER VAN 40' STORAGE	S	06/22/92	3210.00	.00	Y	7	.00		3210.00
			ABOVE ITEM REMOVED 04/30/04									
002490	11800005	088	SHELVING FOR STORAGE VAN	S	07/14/92	1270.87	.00	Y	20	.00		1270.87
002491	11800005	088	DRAPERIES FOR 4PLEX	S	07/14/92	982.47	.00	Y	5	.00		982.47
			ABOVE ITEM REMOVED 04/30/04									
002492	11800005	088	RECLINER LAMP TV STAND	S	09/08/92	620.00	.00	Y	10	5.17		613.99
			ABOVE ITEM REMOVED 04/30/04									
002493	11800005	088	TWIN BED DRESSER 2 LAMPS 2 TABLES	S	05/05/93	780.00	.00	Y	5	.00		780.00
			ABOVE ITEM REMOVED 04/30/04									
002494	11800005	088	WORKSTATION 24X60 W/HUTCH FILE KBD	S	06/04/93	894.00	.00	Y	10	.00		894.00
			ABOVE ITEM REMOVED 04/30/04									
002495	11800005	088	WORKSTATION 24X48 W/HUTCH & FILE	S	06/04/93	653.00	.00	Y	10	.00		653.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002496	11800005	088	TABLE 30X60 W/2 BLUE CHAIRS	S	06/04/93	225.00	.00	Y 10	.00		225.00
			ABOVE ITEM REMOVED 04/30/04								
002497	11800005	088	AUTO DIAL FOR FIRE ALARM PANEL	S	07/20/93	503.00	.00	Y 5	.00		503.00
			ABOVE ITEM REMOVED 04/30/04								
002498	11800005	088	TWO BODY MORGUE CART	S	08/10/93	3268.95	.00	Y 10	.00		3268.95
			ABOVE ITEM REMOVED 04/30/04								
002499	11800005	088	TELEPHONE CLINIC TO HOSPITAL	S	12/03/93	628.95	.00	Y 10	.00		628.95
			ABOVE ITEM REMOVED 06/30/05								
002500	11800005	088	SECURITY LIGHTING	S	12/03/93	676.91	.00	Y 10	.00		676.91
002501	11800005	088	SHELVING	S	10/07/94	5200.00	.00	Y 20	.00		5200.00
002502	11800005	088	HAZARDOUS MATERIALS RESPONSE KIT	S	04/10/95	29.95	.00	Y 5	.00		29.95
			ABOVE ITEM REMOVED 04/30/04								
002503	11800005	088	DECONTAMINATION SHOWER	S	06/15/95	839.30	.00	Y 10	.00		839.30
002504	11800005	088	SOFA SLEEPER	S	03/19/96	689.00	.00	Y 12	4.78		452.60
			ABOVE ITEM REMOVED 04/30/04								
002505	11800005	088	TWO AIR FILTRATION UNITS	S	05/31/96	9404.00	.00	Y 15	.00		9404.00
002506	11800005	088	METAL STORAGE LOCKERS (MENS LOCKER RS	S	08/23/96	623.88	.00	Y 15	.00		623.88
002507	11800005	088	AIR COMPRESSOR	S	11/14/96	355.47	.00	Y 12	.00		355.47
002508	11800005	088	FREIGHT ON FRACTIONAL T HARDWARE	S	07/01/98	10.50	.00	Y 5	.00		10.50
			ABOVE ITEM REMOVED 04/30/04								
002509	11800005	088	ELECTRICAL CONDUIT	S	08/21/98	5600.00	.00	Y 7	.00		5600.00
002510	11800005	088	REACH PAGERS MODEL 153 VIP III	S	08/25/98	1286.35	.00	Y 5	.00		1286.35
			ABOVE ITEM REMOVED 04/30/04								
002511	11800005	088	ELECTRICAL WIRING	S	08/26/98	562.42	.00	Y 7	.00		562.42
002512	11800005	088	HALL WIREDRIVER 100 AND ADAPTER	S	09/02/98	4585.23	.00	Y 10	.00		4585.23
002513	11800005	088	FRACTIONAL T1 HARDWARE	S	09/23/98	190.00	.00	Y 5	.00		190.00
			ABOVE ITEM REMOVED 04/30/04								
002514	11800005	088	LEAD WINDOW	S	11/13/98	500.00	.00	Y 15	.00		500.00
002515	11800005	088	FREIGHT ON LEAD GLASS WINDOW	S	11/13/98	42.00	.00	Y 15	.00		42.00
002516	11800005	088	CHAIRS (18)	S	07/31/99	7021.00	.00	Y 5	.00		7021.00
002517	11800005	088	ERGONOMIC TELEPHONE HEADSET	S	10/31/99	267.47	.00	Y 5	.00		267.47
002519	11800005	088	HARDWARE FOR UST REMOVAL	S	02/29/00	523.85	.00	Y 10	.00		523.85
002520	11800005	088	EMS RADIO & PAGING SYSTEM	S	04/26/00	3631.45	.00	Y 5	.00		3631.45
002521	11800005	088	STORAGE BUILDIN MOVED FROM	S	08/01/00	4824.20	.00	Y 7	.00		4824.20
002522	11800005	088	INDOOR DIRECTIO 6 MISC AR	S	01/26/01	568.00	.00	Y 5	.00		568.00
002523	11800005	088	WATER COOLED CO FOR LABORA	S	09/05/01	4726.89	.00	Y 7	.00		4726.89
002524	11800005	088	RENOVATION OF NURSING STATION	S	02/20/02	4000.00	.00	Y 7	.00		4000.00
002525	11800005	088	GLASS FOR NURSE LAM SAFETY	S	03/14/02	179.31	.00	Y 7	.00		179.31
002526	11800005	088	GAS MONITOR WIT SBG-200F-0	S	03/14/02	1074.69	.00	Y 7	.00		1074.69
002527	11800005	088	SURVEILLANCE CA & 2 5.5MM	S	04/18/02	660.20	.00	Y 5	.00		660.20
002528	11800005	088	SURVEILLANCE CA & 2 5.5MM	S	04/18/02	660.20	.00	Y 5	.00		660.20
002529	11800005	088	SURVEILLANCE CA & 2 5.5 MM	S	04/18/02	660.20	.00	Y 5	.00		660.20
002530	11800005	088	SURVEILLANCE CA & 2 5.5 MM	S	04/18/02	660.20	.00	Y 5	.00		660.20
002531	11800005	088	BLINDS FOR NEW OFFICES	S	04/30/02	780.00	.00	Y 7	.00		780.00
002532	11800005	088	FLOOR MATS	S	04/30/02	1287.56	.00	Y 7	.00		1287.56
002533	11800005	088	WORK CART	S	04/30/02	439.10	.00	Y 7	.00		439.10
002534	11800005	088	FLAG POLE 30' ALUMIN	S	05/06/02	1281.07	.00	Y 7	.00		1281.07

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002535	11800005	088	FREIGHT FOR FLAG POLE	S	05/20/02	133.64	.00	Y	7	.00		133.64
002536	11800005	088	WALL PAINT	S	06/04/02	876.00	.00	Y	7	.00		876.00
002537	11800005	088	SURVEILLANCE HUB	S	06/05/02	5.99	.00	Y	5	.00		5.99
002538	11800005	088	WALL PAINT	S	06/05/02	740.30	.00	Y	7	.00		740.30
002539	11800005	088	WALL PAINT	S	06/10/02	180.00	.00	Y	7	.00		180.00
002540	11800005	088	AUTOMATIC EMERGENCY ENTRANCE DOORS	S	06/26/02	4730.00	.00	Y	7	.00		4730.00
002542	11800005	088	CORDLESS TOOL S BOSCH 24V	S	09/16/02	599.00	.00	Y	7	.00		599.00
002543	11800005	088	TELEPHONE SYSTE MITEL SX-2	S	12/02/02	2800.00	.00	Y	5	.00		2800.00
002544	11800005	088	HILTI HAMMER DR PAYMENT 1	S	01/17/03	268.15	.00	Y	5	.00		268.15
002545	11800005	088	HILTI HAMMER DR PAYMENT 2	S	02/24/03	268.15	.00	Y	5	.00		268.15
002546	11800005	003	GENERAL OB	S	01/01/77	1128.63	.00	Y	7	.00		1128.63
			ABOVE ITEM REMOVED 04/30/04									
002547	11800005	003	OB EQUIPMENT	S	01/01/77	848.00	.00	Y	7	.00		848.00
			ABOVE ITEM REMOVED 04/30/04									
002548	11800005	003	LABOR BEDSIDE TABLE	S	01/01/77	270.26	.00	Y	7	.00		270.26
			ABOVE ITEM REMOVED 04/30/04									
002549	11800005	003	LABOR OVERBED TABLE	S	01/01/77	248.54	.00	Y	7	.00		248.54
			ABOVE ITEM REMOVED 04/30/04									
002550	11800005	003	OTHER LABOR EQUIPMENT	S	01/01/77	88.20	.00	Y	7	.00		88.20
			ABOVE ITEM REMOVED 04/30/04									
002551	11800005	003	OB CARE	S	01/01/77	2962.00	.00	Y	7	.00		2962.00
			ABOVE ITEM REMOVED 04/30/04									
002552	11800005	003	DELIVERY ROOM EQUIPMENT	S	06/01/78	913.44	.00	Y	7	.00		913.44
			ABOVE ITEM REMOVED 04/30/04									
002553	11800005	003	FETAL PULSE DETECTOR	S	06/01/78	1035.00	.00	Y	7	.00		1035.00
			ABOVE ITEM REMOVED 04/30/04									
002554	11800005	003	OXYGEN ALARM	S	07/01/80	623.91	.00	Y	7	.00		623.91
			ABOVE ITEM REMOVED 04/30/04									
002555	11800005	003	PEDIATRIC TENT	S	09/01/80	2195.69	.00	Y	7	.00		2195.69
			ABOVE ITEM REMOVED 04/30/04									
002556	11800005	003	INCUBATOR W/AIR SHIELD & CABINET ROLS	S	11/01/80	3770.00	.00	Y	7	.00		3770.00
			ABOVE ITEM REMOVED 04/30/04									
002557	11800005	003	INCUBATOR	S	02/01/81	2242.30	.00	Y	7	.00		2242.30
			ABOVE ITEM REMOVED 04/30/04									
002558	11800005	003	HEAT MONITOR	S	03/01/81	3102.55	.00	Y	7	.00		3102.55
			ABOVE ITEM REMOVED 04/30/04									
002559	11800005	003	INFANT WARMER	S	02/01/82	1919.04	.00	Y	7	.00		1919.04
			ABOVE ITEM REMOVED 04/30/04									
002560	11800005	003	PHOTOTHERAPY LIGHT	S	02/02/82	562.50	.00	Y	7	.00		562.50
			ABOVE ITEM REMOVED 04/30/04									
002561	11800005	003	INFANT EQUIPMENT	S	05/01/82	1291.74	.00	Y	7	.00		1291.74
			ABOVE ITEM REMOVED 04/30/04									
002562	11800005	003	BIRTHING BED	S	06/01/82	6672.66	.00	Y	7	.00		6672.66
			ABOVE ITEM REMOVED 04/30/04									
002563	11800005	003	OB POCKET DOP FETAL HEART MONITOR	S	11/01/82	471.00	.00	Y	7	.00		471.00
			ABOVE ITEM REMOVED 04/30/04									
002564	11800005	003	BREAST PUMP	S	07/01/84	980.00	.00	Y	7	.00		980.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002565	11800005	003	POCKET DOPPLER FETAL HEART DETECTOR	S	08/01/84	472.00	.00	Y 7	.00		472.00
			ABOVE ITEM REMOVED 04/30/04								
002566	11800005	003	POCKET DOPPLER FETAL HEART MONITOR	S	09/01/84	518.13	.00	Y 7	.00		518.13
			ABOVE ITEM REMOVED 04/30/04								
002567	11800005	003	NEONATAL MONITOR	S	09/27/84	5891.66	.00	Y 7	.00		5891.66
			ABOVE ITEM REMOVED 04/30/04								
002568	11800005	003	CRIBS	S	10/01/84	1605.28	.00	Y 15	.00		1605.28
			ABOVE ITEM REMOVED 04/30/04								
002569	11800005	003	VACCUUM EXTRACTOR PUMP	S	11/09/87	2563.00	.00	Y 7	.00		2563.00
			ABOVE ITEM REMOVED 04/30/04								
002570	11800005	003	FETAL HEART MONITOR	S	09/13/88	11615.00	.00	Y 7	.00		11615.00
			ABOVE ITEM REMOVED 04/30/04								
002571	11800005	003	CABINET	S	02/01/89	900.00	.00	Y 15	.00		900.00
			ABOVE ITEM REMOVED 04/30/04								
002572	11800005	003	INFANT WARMER SYSTEM	S	07/01/89	9423.08	.00	Y 11	.00		9423.08
			ABOVE ITEM REMOVED 04/30/04								
002573	11800005	003	BIRTHING BED	S	05/06/92	9469.00	.00	Y 10	.00		9469.00
			ABOVE ITEM REMOVED 04/30/04								
002574	11800005	003	VITAL SIGN MONITOR PTBLE PASSPORT	S	06/02/93	8976.33	.00	Y 15	.00		8976.33
			ABOVE ITEM REMOVED 04/30/04								
002575	11800005	003	IV POLE W/HEX BASE & SUPPORT WHEEL	S	05/06/94	315.00	.00	Y 10	.00		315.00
			ABOVE ITEM REMOVED 06/30/05								
002576	11800005	003	IV POLE W/HEX BASE & SUPPORT WHEEL	S	05/06/94	315.00	.00	Y 10	.00		315.00
002577	11800005	003	IV PUMP	S	05/09/94	2590.85	.00	Y 10	.00		2590.85
			ABOVE ITEM REMOVED 06/30/05								
002578	11800005	003	IV PUMP	S	05/09/94	2590.85	.00	Y 10	.00		2590.85
			ABOVE ITEM REMOVED 06/30/05								
002579	11800005	003	TV/VCR WALL BRACKET	S	06/15/94	574.81	.00	Y 5	.00		574.81
			ABOVE ITEM REMOVED 04/30/04								
002580	11800005	003	TV/VCR WALL BRACKET	S	06/15/94	574.81	.00	Y 5	.00		574.81
			ABOVE ITEM REMOVED 04/30/04								
002581	11800005	003	TV/VCR WALL BRACKET	S	06/15/94	574.81	.00	Y 5	.00		574.81
			ABOVE ITEM REMOVED 04/30/04								
002582	11800005	003	INSTRUMENT TABLE SAWYER W/HBRACE	S	06/17/94	473.66	.00	Y 15	.00		473.66
002583	11800005	003	SOFA RECLINER BLUE	S	06/17/94	920.91	.00	Y 15	5.12		730.06
			ABOVE ITEM REMOVED 06/30/05								
002584	11800005	003	LOVESEAT RECLINER BLUE	S	06/17/94	865.90	.00	Y 15	4.81		685.99
			ABOVE ITEM REMOVED 06/30/05								
002585	11800005	003	SPA TUB	S	09/27/94	882.62	.00	Y 15	.00		882.62
002586	11800005	003	ICE MACHINE	S	08/01/96	3464.28	.00	Y 10	.00		3464.28
			ABOVE ITEM REMOVED 08/31/11								
002587	11800005	003	FETAL DOPPLER	S	01/13/97	490.95	.00	Y 5	.00		490.95
			ABOVE ITEM REMOVED 04/30/04								
002588	11800005	003	FREIGHT ON DOPPLER	S	01/17/97	6.30	.00	Y 5	.00		6.30
			ABOVE ITEM REMOVED 04/30/04								
002592	11800005	135	PLAIN PAPER FAX	S	07/31/96	531.25	.00	Y 5	.00		531.25
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002593	11800005	135	XEROX COPIER	S	07/31/96	980.00	.00	Y	5	.00		980.00
			ABOVE ITEM REMOVED 04/30/04									
002594	11800005	135	OAK FILE CABINETS (3)	S	08/12/96	633.00	.00	Y	15	.00		633.00
002595	11800005	135	OAK DOOR HUTCH 5′	S	08/12/96	308.00	.00	Y	20	.00		308.00
002596	11800005	135	OAK DOOR HUTCH 4′	S	08/12/96	254.00	.00	Y	20	.00		254.00
002597	11800005	135	OAK WORKSTATION	S	08/12/96	185.00	.00	Y	20	.00		185.00
002598	11800005	135	FREESTANDING CORNER UNIT	S	08/12/96	225.00	.00	Y	20	.00		225.00
002599	11800005	135	OAK MIDDLE DESK DRAWERS (2)	S	09/19/96	176.00	.00	Y	15	.00		176.00
002600	11800005	135	SURVEY QUESTIONNAIRE COMPUTER PROGRAS	S	10/16/96	400.00	.00	Y	3	.00		400.00
			ABOVE ITEM REMOVED 04/30/04									
002601	11800005	135	OAK COMPUTER WORKSTATION	S	10/31/96	213.75	.00	Y	20	.00		213.75
002602	11800005	135	FIVE DRAWER FILE CABINET	S	01/31/97	601.20	.00	Y	15	.00		601.20
002603	11800005	135	SMITH CORONA WORD PROCESSOR	S	03/22/97	479.99	.00	Y	5	.00		479.99
			ABOVE ITEM REMOVED 04/30/04									
002604	11800005	135	DESK/FILE CABINET	S	04/07/97	574.30	.00	Y	20	2.39		235.15
			ABOVE ITEM REMOVED 06/30/05									
002605	11800005	135	FILE CABINET	S	09/30/99	479.00	.00	Y	7	.00		479.00
002606	11800005	135	FILE CABINET FIREPROOF	S	08/16/00	1315.00	.00	Y	7	.00		1315.00
002607	11800005	135	CARPET	S	08/22/00	1010.15	.00	Y	7	.00		1010.15
002608	11800005	135	UTILIZATION CRITERIA SOFTWARE	S	06/12/01	7000.00	.00	Y	3	.00		7000.00
			ABOVE ITEM REMOVED 06/30/05									
002609	11800005	135	PRIV PLUS FOR W CREDENTIAL	S	07/01/01	6900.00	.00	Y	3	191.67		6516.71
			ABOVE ITEM REMOVED 04/30/04									
002610	11800005	135	QUALCAREPLUS FO QI SOFTWAR	S	07/01/01	6900.00	.00	Y	3	191.67		6516.71
			ABOVE ITEM REMOVED 04/30/04									
002611	11800005	135	RISKPLUS FOR WI RISK MANAG	S	07/01/01	1500.00	.00	Y	3	41.67		1416.71
			ABOVE ITEM REMOVED 04/30/04									
002612	11800005	135	TRAINING FOR PR CREDENTIAL	S	01/21/02	1000.00	.00	Y	3	27.78		777.81
			ABOVE ITEM REMOVED 04/30/04									
002613	11800005	135	TRAINING FOR RI RISK MANA	S	01/21/02	500.00	.00	Y	3	13.89		388.90
			ABOVE ITEM REMOVED 04/30/04									
002614	11800005	135	TRAING FOR QUALCAREPLUS FOR WINDOWS	S	01/23/02	1000.00	.00	Y	3	27.78		777.81
			ABOVE ITEM REMOVED 04/30/04									
002615	11800005	135	LATERAL FILE 2 DRAWER	S	09/05/02	360.44	.00	Y	7	.00		360.44
002616	11800005	135	LATERAL FILE 4 DRAWER	S	09/05/02	499.44	.00	Y	7	.00		499.44
002617	11800005	135	DESK EXTENSION ADJUSTABLE	S	12/05/02	230.00	.00	Y	5	.00		230.00
002628	11800005	050	14X51 GRID CASS MOVED FROM	S	08/01/00	3172.04	.00	Y	7	.00		3172.04
002629	11800005	050	14X36 GRID CASS MOVED FROM	S	08/01/00	2369.00	.00	Y	7	.00		2369.00
002630	11800005	050	WAITING ROOM FURNITURE	S	01/01/77	2490.00	.00	Y	7	.00		2490.00
			ABOVE ITEM REMOVED 04/30/04									
002631	11800005	050	VIEW PANELS	S	01/01/77	370.00	.00	Y	7	.00		370.00
			ABOVE ITEM REMOVED 04/30/04									
002632	11800005	050	X-RAY EQUIPMENT	S	01/01/77	4965.31	.00	Y	7	.00		4965.31
			ABOVE ITEM REMOVED 04/30/04									
002633	11800005	050	X-RAY EQUIPMENT	S	01/01/77	48216.00	.00	Y	7	.00		48216.00
			ABOVE ITEM REMOVED 04/30/04									
002634	11800005	050	STORAGE CABINET	S	11/01/78	405.00	.00	Y	7	.00		405.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002635	11800005	050	ILLUMINATOR STAND	S	03/01/79	555.00	.00	Y 7	.00		555.00
			ABOVE ITEM REMOVED 04/30/04								
002636	11800005	050	GRID CASSETTES	S	02/01/80	1081.36	.00	Y 7	.00		1081.36
			ABOVE ITEM REMOVED 04/30/04								
002637	11800005	050	TELECOPIER	S	10/01/80	1769.50	.00	Y 7	.00		1769.50
			ABOVE ITEM REMOVED 04/30/04								
002638	11800005	050	SILVER RECOVERY UNIT	S	12/01/80	559.00	.00	Y 7	.00		559.00
			ABOVE ITEM REMOVED 04/30/04								
002639	11800005	050	ORTHO STRESS	S	07/01/81	334.00	.00	Y 7	.00		334.00
			ABOVE ITEM REMOVED 04/30/04								
002640	11800005	050	STORAGE CABINET	S	08/01/81	827.00	.00	Y 15	.00		827.00
			ABOVE ITEM REMOVED 04/30/04								
002641	11800005	050	GRID/SCREEN/CASSETTE	S	10/01/81	2590.40	.00	Y 7	.00		2590.40
			ABOVE ITEM REMOVED 04/30/04								
002642	11800005	050	VIDEO EQUIPMENT	S	06/01/82	1158.82	.00	Y 7	.00		1158.82
			ABOVE ITEM REMOVED 04/30/04								
002643	11800005	050	BIOPSY CONE	S	11/01/83	680.49	.00	Y 7	.00		680.49
			ABOVE ITEM REMOVED 04/30/04								
002644	11800005	050	REBUILD X-RAY EQUIPMENT	S	03/01/84	11172.88	.00	Y 7	.00		11172.88
			ABOVE ITEM REMOVED 04/30/04								
002645	11800005	050	PAGING SYSTEM	S	06/01/86	1054.00	.00	Y 7	.00		1054.00
			ABOVE ITEM REMOVED 04/30/04								
002646	11800005	050	PAGING SYSTEM 4 PHONES 2 SPK PHONE	S	06/01/86	2797.00	.00	Y 7	.00		2797.00
			ABOVE ITEM REMOVED 04/30/04								
002647	11800005	050	X-RAY EQUIPMENT	S	06/01/87	758.20	.00	Y 7	.00		758.20
			ABOVE ITEM REMOVED 04/30/04								
002648	11800005	050	SILVER RECOVERY UNIT	S	02/01/88	600.00	.00	Y 7	.00		600.00
			ABOVE ITEM REMOVED 04/30/04								
002649	11800005	050	INTRA ORAL X-RAY SYSTEM	S	02/06/91	1544.52	.00	Y 7	.00		1544.52
			ABOVE ITEM REMOVED 04/30/04								
002650	11800005	050	MOBILE CASSETTE HOLDER	S	10/01/92	574.62	.00	Y 10	.00		574.62
			ABOVE ITEM REMOVED 04/30/04								
002651	11800005	050	COUNTERPOISE & SAFETY ASSY	S	05/01/93	5171.25	.00	Y 5	.00		5171.25
			ABOVE ITEM REMOVED 04/30/04								
002652	11800005	050	GRID CASSETTE W/SCREENS	S	02/04/94	1363.20	.00	Y 5	.00		1363.20
			ABOVE ITEM REMOVED 04/30/04								
002653	11800005	050	CANNON COPIER	S	04/01/94	1230.25	.00	Y 7	.00		1230.25
			ABOVE ITEM REMOVED 04/30/04								
002654	11800005	050	MOBILE FILM CART GRAY 3-TIER	S	11/08/94	326.71	.00	Y 10	.00		326.71
002655	11800005	050	MOBILE FILM CART GRAY 3-TIER	S	11/08/94	326.72	.00	Y 10	.00		326.72
002656	11800005	050	CT 900 MI INJECTOR	S	01/10/95	7125.00	.00	Y 5	.00		7125.00
			ABOVE ITEM REMOVED 04/30/04								
002657	11800005	050	PANASONIC 3110 PHONE	S	11/27/95	328.00	.00	Y 5	.00		328.00
			ABOVE ITEM REMOVED 04/30/04								
002658	11800005	050	ARCHITECT LONG RANGE PLAN X-RAY	S	12/31/95	1429.99	.00	Y 10	.00		1429.99
002659	11800005	050	PIGG-O-STAT	S	03/14/96	1825.17	.00	Y 10	.00		1825.17
002660	11800005	050	RADIOLOGY FILM FILES	S	04/26/96	2041.82	.00	Y 15	.00		2041.82

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002661	11800005	050	FILM SCREENS AND CASSETTES	S	09/19/96	9235.00	.00	Y	10	.00		9235.00
002662	11800005	050	CHEMICAL AUTO-MIXER	S	02/28/97	1009.75	.00	Y	10	.00		1009.75
002663	11800005	050	HP OFFICE JET 500 FAX/COPIER-RADIOL	S	09/26/97	502.00	.00	Y	5	.00		502.00
			ABOVE ITEM REMOVED 04/30/04									
002664	11800005	050	DEPOSIT 50% RMS RADIOLOGY SOFTWARE	S	11/24/97	3300.00	.00	Y	5	.00		3300.00
			ABOVE ITEM REMOVED 04/30/04									
002665	11800005	050	BALANCE 50% RMS RADIOLOGY SOFTWARE	S	11/24/97	3300.00	.00	Y	5	.00		3300.00
			ABOVE ITEM REMOVED 04/30/04									
002666	11800005	050	BAR CODE SCANNERS	S	12/22/97	2516.37	.00	Y	5	.00		2516.37
			ABOVE ITEM REMOVED 04/30/04									
002667	11800005	050	STEEL SHELVING UNITS (5)	S	01/06/98	2913.28	.00	Y	20	.00		2913.28
002668	11800005	050	BAR CODE READER	S	01/13/98	707.00	.00	Y	5	.00		707.00
			ABOVE ITEM REMOVED 04/30/04									
002669	11800005	050	DIGITAL RADIOLOGY AND FLOUROSCOPY UNS	S	06/21/98	221576.00	.00	Y	7	.00		221576.00
002670	11800005	050	AMX-4 RADIOGRAPHIC SYSTEM	S	07/20/98	38512.00	.00	Y	7	.00		38512.00
002671	11800005	050	FUJI DRY IMAGER	S	07/29/98	14720.00	.00	Y	7	175.24		12056.42
			ABOVE ITEM REMOVED 04/30/04									
002672	11800005	050	PAYMENT ON DIGITAL RADIOGRAPHY/FLOURS	S	08/17/98	56643.95	.00	Y	7	.00		56643.95
002673	11800005	050	DEPOSIT ON RADIOGRAPHY EQUIPMENT	S	08/21/98	5000.00	.00	Y	7	.00		5000.00
002674	11800005	050	ELECTRICAL WIRING	S	08/25/98	8059.62	.00	Y	7	.00		8059.62
002675	11800005	050	FM-DP 3543 DRY IMAGER W/ACCESSORIES	S	09/04/98	51520.00	.00	Y	7	.00		51520.00
002676	11800005	050	REMODEL RADIOLOGY	S	09/14/98	2949.50	.00	Y	7	.00		2949.50
002677	11800005	050	BALANCE DUE:FM-DP 3542 DRY IMAGER	S	12/09/98	7360.00	.00	Y	7	.00		7360.00
002678	11800005	050	MULTIFORMATTER FOR LASER IMAGER	S	07/26/99	4930.00	.00	Y	3	.00		4930.00
			ABOVE ITEM REMOVED 04/30/04									
002679	11800005	050	FILM TRANFER CART	S	08/25/99	407.10	.00	Y	7	.00		407.10
002680	11800005	050	UPGRADE COMPUTER SOFTWARE	S	08/31/99	4000.00	.00	Y	3	.00		4000.00
			ABOVE ITEM REMOVED 04/30/04									
002681	11800005	050	MULITIFORMATTER PACKAGE FOR LASER IMS	S	08/31/99	19720.00	.00	Y	5	.00		19720.00
002682	11800005	050	EXIDE ELECTRONICS PRESTIGE	S	09/29/99	3096.23	.00	Y	5	.00		3096.23
002683	11800005	050	DATAFLASH PATIENT ID SYSTEM	S	09/30/99	5070.00	.00	Y	7	.00		5070.00
002684	11800005	050	SOAK STATION FO SERIAL#VP	S	07/25/00	961.39	.00	Y	7	.00		961.39
002685	11800005	050	RADIOLUCENT STR STRYKER PR	S	07/25/00	4884.00	.00	Y	5	.00		4884.00
002686	11800005	050	ELECTRICAL WORK MOVED FROM	S	08/01/00	508.58	.00	Y	5	.00		508.58
002687	11800005	050	MXE GRID CAP 14X17IN	S	08/30/00	918.00	.00	Y	7	.00		918.00
002688	11800005	050	CASSETTE W/DEAT CMX ITEM #8	S	10/30/00	385.00	.00	Y	5	.00		385.00
002689	11800005	050	CASSETTE W/DEATIL CREEN 24X30 CRONEXS	S	10/30/00	385.00	.00	Y	5	.00		385.00
002690	11800005	050	CASSETTE W/DETA CMX ITEM#8	S	10/30/00	409.50	.00	Y	5	.00		409.50
002691	11800005	050	4 PANEL SURFACE CMX ITEM#S	S	10/30/00	1246.00	.00	Y	5	.00		1246.00
002692	11800005	050	CASSETTE W/QUAT CMX ITEM #8	S	10/30/00	467.41	.00	Y	5	.00		467.41
002693	11800005	050	CASSETTE W/QUAT CMX ITEM #8	S	10/30/00	467.41	.00	Y	5	.00		467.41
002694	11800005	050	VIEW BOX 6/6 SU CMX ITEM#T	S	11/07/00	2005.76	.00	Y	5	.00		2005.76
002695	11800005	050	FILM STORAGE UN 48 WIDE W/	S	04/02/01	656.29	.00	Y	5	.00		656.29
002696	11800005	050	FILM STORAGE UN 48 WIDE W/	S	04/02/01	656.29	.00	Y	5	.00		656.29
002697	11800005	050	FILM STORAGE UN 48 WIDE W/	S	04/02/01	656.29	.00	Y	5	.00		656.29
002698	11800005	050	DESK & COUNTER TOP FOR RADIOLOGIST'	S	11/15/01	1350.00	.00	Y	5	.00		1350.00
002699	11800005	050	CASSETTE/FILM C DT#21368	S	12/10/01	691.68	.00	Y	5	.00		691.68

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002700	11800005	050	UPGRADE PHILIPS SN US9790	S	12/10/01	6562.50	.00	Y	5	109.38		4922.03
			ABOVE ITEM REMOVED 06/30/05									
002701	11800005	050	LANIER DICTATIO SN 003739	S	12/27/01	1107.42	.00	Y	3	.00		1107.42
002702	11800005	050	KODAK M6B AUTOM SN 100909	S	01/29/02	27500.00	.00	Y	5	.00		27500.00
002703	11800005	050	BLACK OUT DRAPE PREMIER CM	S	02/27/02	1014.00	.00	Y	5	.00		1014.00
002704	11800005	050	FREIGHT FOR BLA PREMIER CM	S	02/27/02	35.45	.00	Y	5	.00		35.45
002705	11800005	050	SHELVING MATERI FOR REMODE	S	03/12/02	49.31	.00	Y	7	.00		49.31
002706	11800005	050	REMODEL MAMMOGRAPHY AND ULTRASOUND AS	S	04/04/02	5662.48	.00	Y	7	.00		5662.48
002707	11800005	050	ULTRA SCAN CONV ITEM # NS-1	S	04/16/02	4418.00	.00	Y	5	.00		4418.00
002708	11800005	050	RADIOLOGY CART 24X36X63C	S	04/30/02	887.90	.00	Y	7	.00		887.90
002709	11800005	050	40' SEMI TRAILE FOR STORAGE	S	05/02/02	3200.00	.00	Y	7	.00		3200.00
002710	11800005	050	SONY 13 WALL MO SN 1006665	S	05/03/02	564.40	.00	Y	5	.00		564.40
002711	11800005	050	INSULATION OF SILM STORAGE VAN	S	05/14/02	788.00	.00	Y	7	.00		788.00
002712	11800005	050	FILM TRAILER WIRING	S	05/15/02	126.49	.00	Y	7	.00		126.49
002713	11800005	050	FILM TRAILER WIRING	S	05/28/02	45.76	.00	Y	7	.00		45.76
002714	11800005	050	FILM TRAILER PAINT	S	05/30/02	89.99	.00	Y	7	.00		89.99
002715	11800005	050	FILM TRAILER WIRING	S	06/03/02	185.90	.00	Y	7	.00		185.90
002716	11800005	050	FILM TRAILER LOCKS	S	06/05/02	107.00	.00	Y	7	.00		107.00
002717	11800005	050	SET UP FILM STORAGE VAN	S	06/07/02	13008.00	.00	Y	7	.00		13008.00
002718	11800005	050	SPRINKLER SYSTE RADIOLOGY	S	09/05/02	1109.06	.00	Y	7	13.20		599.30
			ABOVE ITEM REMOVED 06/15/06									
002719	11800005	050	AUTOMATIC EXPOS S2000J	S	10/01/02	4760.00	.00	Y	5	.00		4760.00
002720	11800005	050	REMOTE TECH SWI #40022	S	10/17/02	1861.00	.00	Y	5	.00		1861.00
002721	11800005	050	CISCO FIREWALL PIX501	S	11/18/02	1425.00	.00	Y	3	.00		1425.00
002722	11800005	030	FLOWMETERS	S	01/01/77	1298.93	.00	Y	7	.00		1298.93
			ABOVE ITEM REMOVED 04/30/04									
002723	11800005	030	RESPIRATORY EQUIPMENT	S	06/01/78	2204.00	.00	Y	7	.00		2204.00
			ABOVE ITEM REMOVED 04/30/04									
002724	11800005	030	OXYGEN ADAPTERS	S	06/01/78	4173.00	.00	Y	7	.00		4173.00
			ABOVE ITEM REMOVED 04/30/04									
002725	11800005	030	O2 FLOW METERS	S	12/01/84	3519.20	.00	Y	7	.00		3519.20
			ABOVE ITEM REMOVED 04/30/04									
002726	11800005	030	O2 EQUIPMENT	S	01/01/85	759.00	.00	Y	7	.00		759.00
			ABOVE ITEM REMOVED 04/30/04									
002727	11800005	030	O2 EQUIPMENT	S	03/01/85	1553.60	.00	Y	7	.00		1553.60
			ABOVE ITEM REMOVED 04/30/04									
002728	11800005	030	PULSE OXIMETER	S	12/01/86	3865.50	.00	Y	7	.00		3865.50
			ABOVE ITEM REMOVED 04/30/04									
002729	11800005	030	O2 MONITOR	S	04/01/87	905.33	.00	Y	7	.00		905.33
			ABOVE ITEM REMOVED 04/30/04									
002730	11800005	030	OXIMETER	S	02/01/89	2492.50	.00	Y	7	.00		2492.50
			ABOVE ITEM REMOVED 04/30/04									
002731	11800005	030	OXIMETER	S	02/01/89	2492.50	.00	Y	7	.00		2492.50
			ABOVE ITEM REMOVED 04/30/04									
002732	11800005	030	BG3 INFLOWINDOW TERMINAL	S	09/17/91	1925.00	.00	Y	10	.00		1925.00
			ABOVE ITEM REMOVED 04/30/04									
002733	11800005	030	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	03/16/92	18437.00	.00	Y	10	.00		18437.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002734	11800005	030	FREIGHT ON OHMEDA OXIMETER	S	08/17/98	11.50	.00	Y 7	.00		11.50
002735	11800005	030	OHMEDA OXIMETER	S	08/17/98	795.00	.00	Y 7	.00		795.00
002736	11800005	030	NELLCOR HANDLED PULSE OXIMETER	S	02/23/99	951.23	.00	Y 7	.00		951.23
002737	11800005	030	OXYGEN MONITOR 5120	S	04/19/99	874.50	.00	Y 7	.00		874.50
002738	11800005	030	FASTTRACK MULITPACK	S	12/17/99	1350.00	.00	Y 7	.00		1350.00
002739	11800005	030	VENTILATOR SYSTEM	S	02/29/00	12949.75	.00	Y 7	.00		12949.75
002740	11800005	030	OXYGEN CONCENTR BERGENBRUN	S	01/19/01	933.50	.00	Y 5	.00		933.50
002741	11800005	030	OXYGEN CONCENTR BERGENBRUN	S	01/19/01	933.50	.00	Y 5	.00		933.50
002742	11800005	030	OXYGEN CONCENTR BERGENBRUN	S	01/19/01	933.50	.00	Y 5	.00		933.50
002743	11800005	030	REGULATORS AND #99-16	S	07/31/01	300.58	.00	Y 7	.00		300.58
002744	11800005	030	COMBINED CO2 DE 118102409	S	08/06/01	1213.90	.00	Y 5	.00		1213.90
002745	11800005	030	COMBINED CO2 DE 118102497	S	08/06/01	1213.91	.00	Y 5	.00		1213.91
002746	11800005	030	OXYGEN FLOW MET NEB BLOCK	S	09/05/01	106.61	.00	Y 7	.00		106.61
002747	11800005	030	OXYGEN FLOW MET NEB BLOCK	S	09/05/01	106.61	.00	Y 7	.00		106.61
002748	11800005	030	OXYGEN FLOW MET NEB BLOCK	S	09/05/01	106.61	.00	Y 7	.00		106.61
002749	11800005	030	OXYGEN FLOW MET NEB BLOCK	S	09/05/01	106.62	.00	Y 7	.00		106.62
002750	11800005	030	OXYGEN CONCENTR SN60552126	S	02/04/02	1089.40	.00	Y 5	.00		1089.40
002751	11800005	030	OXYGEN CONCENTR SN60552129	S	02/04/02	1089.40	.00	Y 5	.00		1089.40
002752	11800005	030	OXYGEN CONCENTR SN60552131	S	02/04/02	1089.41	.00	Y 5	.00		1089.41
002753	11800005	103	HUMAN SEXLESS TORSO	S	08/27/96	685.00	.00	Y 10	.00		685.00
002754	11800005	103	FOUR DRAWER FIRE KING RECORD FILE SAS	S	09/09/96	947.00	.00	Y 15	.00		947.00
002755	11800005	103	MINOLTA FREEDOM ZOOM CAMERA	S	12/29/96	307.66	.00	Y 5	.00		307.66
			ABOVE ITEM REMOVED 04/30/04								
002756	11800005	103	STORAGE CABINET	S	01/16/97	1586.24	.00	Y 10	.00		1586.24
002757	11800005	103	LIGHT STAINING MICROSCOPE	S	01/20/97	3476.20	.00	Y 7	.02		3476.20
			ABOVE ITEM REMOVED 04/30/04								
002758	11800005	103	NIKON CAMERA ADAPTOR	S	01/20/97	412.80	.00	Y 5	.00		412.80
			ABOVE ITEM REMOVED 04/30/04								
002759	11800005	103	SLIDE PROJECTOR	S	01/23/97	632.90	.00	Y 10	.00		632.90
002760	11800005	103	VIDEO SYSTEM WITH MONITOR	S	02/17/97	5315.15	.00	Y 5	.00		5315.15
			ABOVE ITEM REMOVED 04/30/04								
002761	11800005	103	8MM VIDEO CAMERA/TRIPOD	S	02/27/97	999.97	.00	Y 5	.00		999.97
			ABOVE ITEM REMOVED 04/30/04								
002762	11800005	103	TOSHIBA VCR	S	03/27/97	438.99	.00	Y 5	.00		438.99
			ABOVE ITEM REMOVED 04/30/04								
002763	11800005	103	AMBU MAN BASIC 1 OF 5	S	01/31/03	594.90	.00	Y 7	.00		594.90
002764	11800005	103	AMBU MAN BASIC 2 OF 5	S	01/31/03	594.90	.00	Y 7	.00		594.90
002765	11800005	103	AMBU MAN BASIC 3 OF 5	S	01/31/03	594.90	.00	Y 7	.00		594.90
002766	11800005	103	AMBU MAN BASIC 4 OF 5	S	01/31/03	594.90	.00	Y 7	.00		594.90
002767	11800005	103	AMBU MAN BASIC 5 OF 5	S	01/31/03	594.90	.00	Y 7	.00		594.90
002768	11800005	070	ECG NON-INTERPR BERGEN STO	S	03/07/01	4029.00	.00	Y 5	.00		4029.00
002769	11800005	070	LIGHT SOURCE CL SN7137969	S	08/06/01	858.00	.00	Y 5	.00		858.00
002773	11800005	105	MINOLTA FREEDOM CAMERA	S	08/07/96	332.84	.00	Y 5	.00		332.84
			ABOVE ITEM REMOVED 04/30/04								
002774	11800005	105	DESK JET 855C PRINTER	S	08/07/96	744.00	.00	Y 5	.00		744.00
			ABOVE ITEM REMOVED 04/30/04								
002775	11800005	105	HP SCAN JET COLOR SCANNER	S	08/07/96	972.00	.00	Y 5	.00		972.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002776	11800005	105	COPIER RICOH AF SN A769983	S	09/30/99	11879.00	.00	Y	5	.00		11879.00
			ABOVE ITEM REMOVED 06/30/05									
002777	11800005	105	BABY UMBI NN-1700 LA	S	12/21/00	376.07	.00	Y	7	.00		376.07
002778	11800005	105	BABY UMBI (PRIC NN-1700 LA	S	12/21/00	7.68	.00	Y	7	.00		7.68
002779	11800005	105	PRINTER SAVIN 9935	S	03/05/01	3375.00	.00	Y	3	.00		3375.00
			ABOVE ITEM REMOVED 04/30/04									
002780	11800005	105	PROJECTOR VPL-CX1 XG	S	01/26/02	1519.00	.00	Y	3	.00		1519.00
002781	11800005	105	STATE PLAN REVIEW FEE FOR ATCO BUILDS		12/19/02	663.03	.00	Y	7	.00		663.03
002782	11800005	105	BABY ANNE DARK 4 PACK	S	01/31/03	350.00	.00	Y	7	.00		350.00
002783	11800005	105	CARDIAC CARE FULL BODY	S	02/03/03	4356.84	.00	Y	7	.00		4356.84
002787	11800005	105	RHT DESK	S	08/07/95	572.57	.00	Y	20	.00		572.57
002788	11800005	105	VIDEO FILE CABINET	S	10/12/95	869.00	.00	Y	15	.00		667.33
			ABOVE ITEM REMOVED 09/22/07									
002789	11800005	105	OFFICE CHAIR	S	03/19/96	399.52	.00	Y	15	.00		399.52
002790	11800005	105	CD ROM KIT	S	03/19/96	305.00	.00	Y	5	.00		305.00
			ABOVE ITEM REMOVED 04/30/04									
002791	11800005	105	GRANADA CHAIR	S	04/29/96	432.01	.00	Y	15	.00		432.01
002792	11800005	105	FREIGHT ON VIDEO STOAGE CABINET	S	08/26/96	137.54	.00	Y	15	.00		137.54
002793	11800005	105	ACTAR 911 ADULT MANNEQUINS (10)	S	08/29/96	674.75	.00	Y	10	.00		674.75
002794	11800005	105	IV ARM	S	09/06/96	520.00	.00	Y	10	.00		520.00
002795	11800005	105	PANASONIC 13 TV/VCR	S	11/06/96	356.49	.00	Y	5	.00		356.49
			ABOVE ITEM REMOVED 04/30/04									
002796	11800005	105	LOCKING VIEDO CABINET	S	12/26/96	929.99	.00	Y	15	.00		929.99
002797	11800005	105	TRAINING VIDEOS	S	01/06/97	414.80	.00	Y	3	.00		414.80
			ABOVE ITEM REMOVED 04/30/04									
002798	11800005	105	TRAINING VIDEOS	S	01/09/97	94.00	.00	Y	7	.00		94.00
			ABOVE ITEM REMOVED 04/30/04									
002799	11800005	105	WIRELESS PORTABLE PA SYSTEM	S	01/15/97	395.00	.00	Y	10	3.29		332.39
			ABOVE ITEM REMOVED 06/30/05									
002800	11800005	105	NINE CUBIC FOOT REFRIGERATOR	S	01/16/97	489.00	.00	Y	7	.00		489.00
			ABOVE ITEM REMOVED 09/22/07									
002801	11800005	105	STEP LADDER	S	03/07/97	550.00	.00	Y	10	.00		550.00
002802	11800005	105	METAL SHELVING UNITS-STAFF ED	S	10/14/97	1430.80	.00	Y	20	.00		1430.80
002803	11800005	105	SHIPPING-METAL STORAGE SHELVING UNITS	S	10/14/97	299.76	.00	Y	20	.00		299.76
002804	11800005	105	CONTINUING ED VIDEO SERIES-STAFF ED	S	10/27/97	2000.00	.00	Y	5	.00		2000.00
			ABOVE ITEM REMOVED 04/30/04									
002805	11800005	105	COMMUNICATION VIDEO SET	S	02/24/98	416.25	.00	Y	5	.00		416.25
			ABOVE ITEM REMOVED 04/30/04									
002806	11800005	105	TV/VCR 27 COMBO	S	03/09/98	540.00	.00	Y	5	.00		540.00
			ABOVE ITEM REMOVED 04/30/04									
002807	11800005	105	LANIER PHONE/FAX	S	03/12/98	1055.00	.00	Y	5	.00		1055.00
			ABOVE ITEM REMOVED 04/30/04									
002808	11800005	105	RHYTHM SIM 900 TV INTERFACE UNIT	S	06/03/98	2063.50	.00	Y	5	.00		2063.50
			ABOVE ITEM REMOVED 04/30/04									
002809	11800005	105	LAERDAL AED TRAINER MANNIKIN	S	06/03/98	986.62	.00	Y	10	.00		986.62
002810	11800005	105	HEART SIM 20000 CARDIAC RHYTHM STIMUS	S	06/03/98	2270.53	.00	Y	5	.00		2270.53
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002811	11800005	105	LAERDAL ADVANCED ALS TRAINING MANNIKS	S	06/04/98	4404.45	.00	Y 10	.00		4404.45
002812	11800005	105	CONTINUING EDUCATION VIDEOS	S	07/31/99	800.00	.00	Y 3	.00		800.00
			ABOVE ITEM REMOVED 04/30/04								
002813	11800005	105	DIGITAL COPIER	S	04/30/00	3284.50	.00	Y 3	.00		3284.50
			ABOVE ITEM REMOVED 04/30/04								
002814	11800005	105	CHAIR	S	05/17/00	442.40	.00	Y 7	.00		442.40
002815	11800005	105	AMBU MAN BASIC 234-005-0	S	12/31/01	588.10	.00	Y 5	.00		588.10
002816	11800005	105	AMBU MAN CPR MA 234-003-0	S	02/05/02	1473.55	.00	Y 5	.00		1473.55
002817	11800005	018	CONTROLLER 5299 FOR NEW SYSTEM 36	S	06/30/91	937.00	.00	Y 7	.00		937.00
			ABOVE ITEM REMOVED 04/30/04								
002818	11800005	018	FLASH STERILIZATION CONTAINERR MED	S	08/13/91	864.79	.00	Y 7	.00		864.79
			ABOVE ITEM REMOVED 04/30/04								
002819	11800005	018	WASHER/STERLIZER EAGLE 3000	S	06/24/92	28341.28	.00	Y 15	.00		28341.28
002820	11800005	018	AUOTCLAVE STERILIZER M9	S	08/12/93	2670.00	.00	Y 10	.00		2670.00
002821	11800005	018	MICROBIOLOGY INCUBATOR	S	08/11/98	1460.42	.00	Y 8	.00		1460.42
002822	11800005	018	INSTRUMENT STERILIZEER UPGRADE	S	02/29/00	20900.00	.00	Y 7	.00		20900.00
002823	11800005	018	PLUMBING FOR IN MOVED FROM	S	08/01/00	1414.04	.00	Y 7	.00		1414.04
002830	11800005	018	SURGICAL EQUIPMENT	S	01/01/77	1661.65	.00	Y 7	.00		1661.65
			ABOVE ITEM REMOVED 04/30/04								
002831	11800005	018	CASTLE SURGE LIGHT	S	01/01/77	364.60	.00	Y 7	.00		364.60
			ABOVE ITEM REMOVED 04/30/04								
002832	11800005	018	OR DOCTOR	S	01/01/77	5053.77	.00	Y 7	.00		5053.77
			ABOVE ITEM REMOVED 04/30/04								
002833	11800005	018	GONCO SUCTION	S	01/01/77	332.00	.00	Y 7	.00		332.00
			ABOVE ITEM REMOVED 04/30/04								
002834	11800005	018	RESPERATION	S	01/01/77	543.93	.00	Y 7	.00		543.93
			ABOVE ITEM REMOVED 04/30/04								
002835	11800005	018	AMCO SURGERY TABLE	S	01/01/77	7493.53	.00	Y 7	.00		7493.53
			ABOVE ITEM REMOVED 04/30/04								
002836	11800005	018	SURGICAL TABLE	S	01/01/77	6969.03	.00	Y 7	.00		6969.03
			ABOVE ITEM REMOVED 04/30/04								
002837	11800005	018	HEART MONITOR	S	01/01/77	1525.95	.00	Y 7	.00		1525.95
			ABOVE ITEM REMOVED 04/30/04								
002838	11800005	018	BONE CAUTERY	S	01/01/77	3280.00	.00	Y 7	.00		3280.00
			ABOVE ITEM REMOVED 04/30/04								
002839	11800005	018	MICROSCOPE STAND	S	01/01/77	2496.00	.00	Y 7	.00		2496.00
			ABOVE ITEM REMOVED 04/30/04								
002840	11800005	018	OR EQUIPMENT	S	01/01/77	1317.03	.00	Y 7	.00		1317.03
			ABOVE ITEM REMOVED 04/30/04								
002841	11800005	018	DOCTORS LOUNGE	S	01/01/77	298.27	.00	Y 7	.00		298.27
			ABOVE ITEM REMOVED 04/30/04								
002842	11800005	018	DOPPLE ULTRASOUND	S	07/01/79	500.02	.00	Y 7	.00		500.02
			ABOVE ITEM REMOVED 04/30/04								
002843	11800005	018	FIBEROPTIC LIGHT	S	11/01/79	356.97	.00	Y 7	.00		356.97
			ABOVE ITEM REMOVED 04/30/04								
002844	11800005	018	AIR DERMATOME	S	12/01/79	1309.38	.00	Y 7	.00		1309.38
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002845	11800005	018	GIA AUTOSUTURER	S	12/01/79	3293.00	.00	Y 7	.00		3293.00
			ABOVE ITEM REMOVED 04/30/04								
002846	11800005	018	MAYO STANDS	S	12/01/79	528.00	.00	Y 7	.00		528.00
			ABOVE ITEM REMOVED 04/30/04								
002847	11800005	018	ELECTRIC IV PUMP	S	03/01/80	1450.00	.00	Y 7	.00		1450.00
			ABOVE ITEM REMOVED 04/30/04								
002848	11800005	018	RIB SPREADER	S	03/01/80	202.08	.00	Y 7	.00		202.08
			ABOVE ITEM REMOVED 04/30/04								
002849	11800005	018	SPIROMETER	S	06/01/80	875.06	.00	Y 7	.00		875.06
			ABOVE ITEM REMOVED 04/30/04								
002850	11800005	018	AIR POWER SUPPLY	S	08/01/80	994.01	.00	Y 7	.00		994.01
			ABOVE ITEM REMOVED 04/30/04								
002851	11800005	018	RIB SPREADER	S	11/01/80	256.14	.00	Y 7	.00		256.14
			ABOVE ITEM REMOVED 04/30/04								
002852	11800005	018	MOBILE SUPPLY CART	S	12/01/80	573.29	.00	Y 30	.00		573.29
			ABOVE ITEM REMOVED 04/30/04								
002853	11800005	018	SCILLO SCOPE	S	03/01/81	1024.89	.00	Y 7	.00		1024.89
			ABOVE ITEM REMOVED 04/30/04								
002854	11800005	018	BLOOD WARMER	S	03/01/81	601.19	.00	Y 7	.00		601.19
			ABOVE ITEM REMOVED 04/30/04								
002855	11800005	018	VETRA CLEAN	S	03/01/81	853.59	.00	Y 7	.00		853.59
			ABOVE ITEM REMOVED 04/30/04								
002856	11800005	018	RESPIRATION THERAPY UNIT	S	03/01/81	9180.00	.00	Y 7	.00		9180.00
			ABOVE ITEM REMOVED 04/30/04								
002857	11800005	018	HEART MONITOR	S	03/01/81	39151.76	.00	Y 7	.00		39151.76
			ABOVE ITEM REMOVED 04/30/04								
002858	11800005	018	WOLF SURGICAL EQUIPMENT	S	05/01/81	7529.52	.00	Y 7	.00		7529.52
			ABOVE ITEM REMOVED 04/30/04								
002859	11800005	018	FIBERSCOPE	S	09/01/81	4251.12	.00	Y 7	.00		4251.12
			ABOVE ITEM REMOVED 04/30/04								
002860	11800005	018	UTILITY CART	S	11/01/81	356.85	.00	Y 7	.00		356.85
			ABOVE ITEM REMOVED 04/30/04								
002861	11800005	018	RESPROMETER	S	11/01/81	522.87	.00	Y 7	.00		522.87
			ABOVE ITEM REMOVED 04/30/04								
002862	11800005	018	LAPRASCOPE CART	S	11/01/81	392.00	.00	Y 7	.00		392.00
			ABOVE ITEM REMOVED 04/30/04								
002863	11800005	018	FLEXIBLE FIBERSCOPE	S	03/01/82	6250.00	.00	Y 7	.00		6250.00
			ABOVE ITEM REMOVED 04/30/04								
002864	11800005	018	LAPRASCOPE	S	03/01/82	1702.30	.00	Y 7	.00		1702.30
			ABOVE ITEM REMOVED 04/30/04								
002865	11800005	018	OLYMPUS FORCEPS	S	04/01/83	669.91	.00	Y 7	.00		669.91
			ABOVE ITEM REMOVED 04/30/04								
002866	11800005	018	SUPPORT ARM	S	06/01/83	819.90	.00	Y 7	.00		819.90
			ABOVE ITEM REMOVED 04/30/04								
002867	11800005	018	PEDIATRIC GASTROSCOPE	S	07/01/83	7400.00	.00	Y 7	.00		7400.00
			ABOVE ITEM REMOVED 04/30/04								
002868	11800005	018	COLONFIBERSCOPE W/STD ACCESSORIES	S	08/01/83	8500.00	.00	Y 7	.00		8500.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE		LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002869	11800005	018	GONCO SUCTION PUMP	S	10/01/83	720.49	.00	Y	7	.00		720.49
			ABOVE ITEM REMOVED 04/30/04									
002870	11800005	018	PRESSURE MONITOR	S	11/01/83	563.04	.00	Y	7	.00		563.04
			ABOVE ITEM REMOVED 04/30/04									
002871	11800005	018	LIFE PAC DEFRIBULATOR	S	01/01/84	2745.00	.00	Y	7	.00		2745.00
			ABOVE ITEM REMOVED 04/30/04									
002872	11800005	018	MONITOR	S	04/01/84	4915.00	.00	Y	7	.00		4915.00
			ABOVE ITEM REMOVED 04/30/04									
002873	11800005	018	POCKET DOPPLER	S	07/01/84	581.00	.00	Y	7	.00		581.00
			ABOVE ITEM REMOVED 04/30/04									
002874	11800005	018	02 ANALYZER	S	11/01/84	760.00	.00	Y	7	.00		760.00
			ABOVE ITEM REMOVED 04/30/04									
002875	11800005	018	CASE CART AND BACK TABLE	S	06/01/85	916.43	.00	Y	7	.00		916.43
			ABOVE ITEM REMOVED 04/30/04									
002876	11800005	018	WHEELED STRETCHER W/HYD LIFT IV ROD	S	10/01/85	4076.00	.00	Y	15	.00		4076.00
			ABOVE ITEM REMOVED 04/30/04									
002877	11800005	018	MESH GRAFT	S	10/01/85	1348.98	.00	Y	7	.00		1348.98
			ABOVE ITEM REMOVED 04/30/04									
002878	11800005	018	ADS TABLE	S	01/01/86	833.21	.00	Y	7	.00		833.21
			ABOVE ITEM REMOVED 04/30/04									
002879	11800005	018	FETAL PULSE DOPPLER	S	06/23/86	687.13	.00	Y	7	.00		687.13
			ABOVE ITEM REMOVED 04/30/04									
002880	11800005	018	DENTAL CHAIR LIGHT CART	S	11/01/86	1800.00	.00	Y	7	.00		1800.00
			ABOVE ITEM REMOVED 04/30/04									
002881	11800005	018	EXHAUST FAN/DUCT	S	01/01/87	985.00	.00	Y	15	.00		985.00
			ABOVE ITEM REMOVED 04/30/04									
002882	11800005	018	XENON LIGHT SOURCE	S	03/01/89	6030.00	.00	Y	15	.00		6030.00
			ABOVE ITEM REMOVED 04/30/04									
002883	11800005	018	HUMIDIFIER	S	05/01/89	2003.50	.00	Y	7	.00		2003.50
			ABOVE ITEM REMOVED 04/30/04									
002884	11800005	018	HYPO-HYPOTHERM	S	05/01/89	5609.06	.00	Y	7	.00		5609.06
			ABOVE ITEM REMOVED 04/30/04									
002885	11800005	018	SIGMOIDOSCOPE	S	07/21/89	3690.00	.00	Y	10	.00		3690.00
			ABOVE ITEM REMOVED 04/30/04									
002886	11800005	018	WHEELED STRETCHER W/BACKREST IV	S	10/02/89	2654.50	.00	Y	10	.00		2654.50
			ABOVE ITEM REMOVED 04/30/04									
002887	11800005	018	SURGICAL MICROSCOPE	S	03/01/90	3500.00	.00	Y	10	.00		3500.00
			ABOVE ITEM REMOVED 04/30/04									
002888	11800005	018	ADS SUPPLY CART	S	04/01/90	1033.56	.00	Y	10	.00		1033.56
			ABOVE ITEM REMOVED 04/30/04									
002889	11800005	018	MAGNIFICATION CHANGER FOR OPMI-9	S	07/01/90	628.00	.00	Y	10	.00		628.00
			ABOVE ITEM REMOVED 04/30/04									
002890	11800005	018	ELECTROCAUTERY MACHINE W/GEN FTSWITCS		12/20/90	4475.00	.00	Y	10	.00		4475.00
			ABOVE ITEM REMOVED 04/30/04									
002891	11800005	018	PROTOCOL PHYSIOLOGICAL MONITOR	S	01/18/91	9942.50	.00	Y	10	.00		9942.50
			ABOVE ITEM REMOVED 04/30/04									
002892	11800005	018	COLONFIBERSCOPE	S	08/27/91	13585.00	.00	Y	7	.00		13585.00
			ABOVE ITEM REMOVED 04/30/04									

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002893	11800005	018	THERMAL THERMOSCAN PRO-1	S	11/08/91	3082.00	.00	Y 7	.00		3082.00
			ABOVE ITEM REMOVED 04/30/04								
002894	11800005	018	TIME CLOCK WITH RACK	S	12/12/91	3670.90	.00	Y 10	.00		3670.90
			ABOVE ITEM REMOVED 06/30/05								
002895	11800005	018	SUTURE CART W/DIVIDERS & COVER	S	01/07/92	727.35	.00	Y 10	.00		727.35
			ABOVE ITEM REMOVED 04/30/04								
002896	11800005	018	BUCKY 24/30 FOR MAMMOGRAPHY	S	01/29/92	10700.00	.00	Y 7	.00		10700.00
			ABOVE ITEM REMOVED 04/30/04								
002897	11800005	018	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	02/12/92	15527.54	.00	Y 10	.00		15527.54
			ABOVE ITEM REMOVED 04/30/04								
002898	11800005	018	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	02/28/92	9400.00	.00	Y 10	.00		9400.00
			ABOVE ITEM REMOVED 04/30/04								
002899	11800005	018	PRISMATIC SURG LIGHT W/TRK BRIDGE	S	03/31/92	637.00	.00	Y 10	.00		637.00
			ABOVE ITEM REMOVED 04/30/04								
002900	11800005	018	PULSE OXIMETER W/ECG MONITOR	S	04/23/92	3616.25	.00	Y 10	.00		3616.25
			ABOVE ITEM REMOVED 04/30/04								
002901	11800005	018	ORTHO FORCEPS BLAKESLEY	S	05/15/92	375.00	.00	Y 10	.00		375.00
			ABOVE ITEM REMOVED 04/30/04								
002902	11800005	018	NASAL SINUS	S	05/15/92	300.00	.00	Y 10	.00		300.00
			ABOVE ITEM REMOVED 04/30/04								
002903	11800005	018	ALLEN STIRRUPS (2) BOOT SET	S	05/28/92	2454.45	.00	Y 10	.00		2454.45
			ABOVE ITEM REMOVED 04/30/04								
002904	11800005	018	ENDOSCOPIC ACL GUIDE SYSTEM W/TOOLS	S	06/02/92	7746.00	.00	Y 10	.00		7746.00
			ABOVE ITEM REMOVED 04/30/04								
002905	11800005	018	SHOULDER SURG INST BANKART	S	06/05/92	3049.15	.00	Y 10	.00		3049.15
			ABOVE ITEM REMOVED 04/30/04								
002906	11800005	018	ORTHO BACKBITER	S	06/12/92	114.30	.00	Y 10	.00		114.30
			ABOVE ITEM REMOVED 04/30/04								
002907	11800005	018	ORTHO MINI FRAGMENT INST SET	S	06/15/92	3299.00	.00	Y 10	.00		3299.00
			ABOVE ITEM REMOVED 04/30/04								
002908	11800005	018	ORTHO CHISSEL & GOUGE SET	S	06/15/92	2644.00	.00	Y 10	.00		2644.00
			ABOVE ITEM REMOVED 04/30/04								
002909	11800005	018	ORTHO SMALL EXT FIXATOR	S	06/15/92	1529.25	.00	Y 10	.00		1529.25
			ABOVE ITEM REMOVED 04/30/04								
002910	11800005	018	ORTHO LC DCP TI PLATE CASE	S	06/15/92	350.00	.00	Y 10	.00		350.00
			ABOVE ITEM REMOVED 04/30/04								
002911	11800005	018	ORTHO LC-DCP BASIC SET	S	06/15/92	2817.25	.00	Y 10	.00		2817.25
			ABOVE ITEM REMOVED 04/30/04								
002912	11800005	018	ORTHO WIRE INSTRUMENT SET	S	06/16/92	2396.00	.00	Y 10	.00		2396.00
			ABOVE ITEM REMOVED 04/30/04								
002913	11800005	018	ORTHO GENERAL SET	S	06/16/92	1875.00	.00	Y 10	.00		1875.00
			ABOVE ITEM REMOVED 04/30/04								
002914	11800005	018	ORTHO PLATE BENDING PRESS	S	06/16/92	1053.00	.00	Y 10	.00		1053.00
			ABOVE ITEM REMOVED 04/30/04								
002915	11800005	018	ORTHO REAMING INST SET	S	06/16/92	3723.25	.00	Y 10	.00		3723.25
			ABOVE ITEM REMOVED 04/30/04								
002916	11800005	018	ORTHO SMALL FRAGMENT SET	S	06/19/92	3742.00	.00	Y 10	.00		3742.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002917	11800005	018	ORTHO LOW PROFILE LEG HOLDER	S	06/16/92	2255.00	.00	Y 10	.00		2255.00
			ABOVE ITEM REMOVED 04/30/04								
002918	11800005	018	SAF-T-POLE IV IRRIGATION TOWER	S	06/16/92	1056.00	.00	Y 10	.00		1056.00
			ABOVE ITEM REMOVED 04/30/04								
002919	11800005	018	ORTHO 1.0MM LINEAR PUNCH	S	06/17/92	670.00	.00	Y 10	.00		670.00
			ABOVE ITEM REMOVED 04/30/04								
002920	11800005	018	ORTHO 6.4 MM ACUTE CURVE	S	06/19/92	238.50	.00	Y 10	.00		238.50
			ABOVE ITEM REMOVED 04/30/04								
002921	11800005	018	ORTHO 90 DEG RT CURVED BASKET PUNCH	S	06/22/92	805.00	.00	Y 10	.00		805.00
			ABOVE ITEM REMOVED 04/30/04								
002922	11800005	018	ORTHO 90 DEG LT CURVED BASKET PUNCH	S	06/22/92	805.00	.00	Y 10	.00		805.00
			ABOVE ITEM REMOVED 04/30/04								
002923	11800005	018	ORTHO STRAIGHT LEG SCISSOR PUNCH	S	06/22/92	660.00	.00	Y 10	.00		660.00
			ABOVE ITEM REMOVED 04/30/04								
002924	11800005	018	ORTHO LFT CURVE UPBITER POST PUNCH	S	06/22/92	770.00	.00	Y 10	.00		770.00
			ABOVE ITEM REMOVED 04/30/04								
002925	11800005	018	ORHTO 60 DEGREE LFT HOOK SCISSOR PUNS	S	06/22/92	705.00	.00	Y 10	.00		705.00
			ABOVE ITEM REMOVED 04/30/04								
002926	11800005	018	ORTHO 20 DEGREE LFT SHORT SERR SCISSS	S	06/22/92	705.00	.00	Y 10	.00		705.00
			ABOVE ITEM REMOVED 04/30/04								
002927	11800005	018	ORTHO 60 DEG RT HOOK SCISSORS	S	06/22/92	705.00	.00	Y 10	.00		705.00
			ABOVE ITEM REMOVED 04/30/04								
002928	11800005	018	ORHTO PITBULL GRASPER	S	06/22/92	790.00	.00	Y 10	.00		790.00
			ABOVE ITEM REMOVED 04/30/04								
002929	11800005	018	ORHTO DUCKBILL STRAIGHT PUNCH	S	06/22/92	790.00	.00	Y 10	.00		790.00
			ABOVE ITEM REMOVED 04/30/04								
002930	11800005	018	PNEUMATIC TOURNIQUET SET	S	06/22/92	3703.75	.00	Y 10	.00		3703.75
			ABOVE ITEM REMOVED 04/30/04								
002931	11800005	018	PARKS ANAL RETRACTOR SELF-RETAINING	S	06/22/92	484.95	.00	Y 10	.00		484.95
			ABOVE ITEM REMOVED 04/30/04								
002932	11800005	018	ORTHO 1.3MM UPSWEPT LINEAR PUNCH	S	06/25/92	679.50	.00	Y 10	.00		679.50
			ABOVE ITEM REMOVED 04/30/04								
002933	11800005	018	CANNULAS/OBTURATOR	S	06/26/92	485.00	.00	Y 10	.00		485.00
			ABOVE ITEM REMOVED 04/30/04								
002934	11800005	018	ARTHOSCOPIC SHAVER SYSTEM	S	06/26/92	9571.00	.00	Y 10	.00		9571.00
			ABOVE ITEM REMOVED 04/30/04								
002935	11800005	018	CLT ORTHOPEDIC TABLE	S	06/26/92	14576.58	.00	Y 10	.00		14576.58
			ABOVE ITEM REMOVED 04/30/04								
002936	11800005	018	ARTHOSCOPIC PUMP W/CANNULA SET	S	06/29/92	10650.50	.00	Y 10	.00		10650.50
			ABOVE ITEM REMOVED 04/30/04								
002937	11800005	018	UNIFLEX NAILING FEMERAL	S	06/30/92	6015.28	.00	Y 10	.00		6015.28
			ABOVE ITEM REMOVED 04/30/04								
002938	11800005	018	FORCEPS GRASPING KOCHER 5MM	S	06/30/92	492.00	.00	Y 10	.00		492.00
			ABOVE ITEM REMOVED 04/30/04								
002939	11800005	018	ENDOSCOPIC TRANS DRILL GUIDE	S	06/30/92	965.00	.00	Y 10	.00		965.00
			ABOVE ITEM REMOVED 04/30/04								
002940	11800005	018	FORCEPS GRASPING 10MM	S	06/30/92	564.00	.00	Y 10	.00		564.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002941	11800005	018	FORCEPS ENDOSCOPIC LEFT	S	06/30/92	564.00	.00	Y 10	.00		564.00
			ABOVE ITEM REMOVED 04/30/04								
002942	11800005	018	BACKBITER 15D UP RT WIDE	S	07/01/92	879.25	.00	Y 10	.00		879.25
			ABOVE ITEM REMOVED 04/30/04								
002943	11800005	018	BACKBITER 15D UP LT 3.4MM	S	07/01/92	897.25	.00	Y 10	.00		897.25
			ABOVE ITEM REMOVED 04/30/04								
002944	11800005	018	UTILITY CART W/SHELVES	S	07/06/92	2033.61	.00	Y 10	.00		2033.61
			ABOVE ITEM REMOVED 04/30/04								
002945	11800005	018	BONE HOLDING FORCEPS & REAMERS	S	07/09/92	4880.00	.00	Y 10	.00		4880.00
002946	11800005	018	POSTERIOR PUNCH RT SWEPT	S	07/17/92	776.59	.00	Y 10	.00		776.59
			ABOVE ITEM REMOVED 04/30/04								
002947	11800005	018	RT UPBITER DUCKBILL PUNCH	S	07/17/92	776.58	.00	Y 10	.00		776.58
			ABOVE ITEM REMOVED 04/30/04								
002948	11800005	018	LT UPBITER DUCKBILL PUNCH	S	07/17/92	776.58	.00	Y 10	.00		776.58
			ABOVE ITEM REMOVED 04/30/04								
002949	11800005	018	GRASP RETRIEVAL FORCEPS 2.3 MM	S	07/17/92	411.50	.00	Y 1	.00		411.50
			ABOVE ITEM REMOVED 04/30/04								
002950	11800005	018	ORTHO SMALL DISTRACTOR	S	07/23/92	381.50	.00	Y 10	.00		381.50
			ABOVE ITEM REMOVED 04/30/04								
002951	11800005	018	DCS INST & IMPLANT SET	S	07/23/92	5461.05	.00	Y 10	.00		5461.05
			ABOVE ITEM REMOVED 04/30/04								
002952	11800005	018	TIBAL CANNULA W/SILICONE DAM	S	07/29/92	450.00	.00	Y 10	.00		450.00
			ABOVE ITEM REMOVED 04/30/04								
002953	11800005	018	DOLPHIN NOSE GRASPER FORCEPS	S	07/29/92	495.75	.00	Y 10	.00		495.75
			ABOVE ITEM REMOVED 04/30/04								
002954	11800005	018	SCREWDRIVER 9MM CANNU-FLEX	S	08/10/92	585.25	.00	Y 10	.00		585.25
002955	11800005	018	RUSK RONGEUR SM CVD	S	08/18/92	310.80	.00	Y 10	.00		310.80
			ABOVE ITEM REMOVED 04/30/04								
002956	11800005	018	RONGEUR 5MM X 8 LOVE	S	08/18/92	373.68	.00	Y 10	.00		373.68
			ABOVE ITEM REMOVED 04/30/04								
002957	11800005	018	RONGEUR 3MM X 8 LOVE	S	08/18/92	373.68	.00	Y 10	.00		373.68
			ABOVE ITEM REMOVED 04/30/04								
002958	11800005	018	TAKAHASHI RONGEUR 3MM 4 3/4IN	S	08/24/92	488.50	.00	Y 10	.00		488.50
			ABOVE ITEM REMOVED 04/30/04								
002959	11800005	018	DISK RONGEUR 3 X 10MM UP 7IN	S	08/24/92	363.00	.00	Y 10	.00		363.00
			ABOVE ITEM REMOVED 04/30/04								
002960	11800005	018	YASARGIL MICRO SCISSOR STRAIGHT 9IN	S	08/24/92	372.50	.00	Y 10	.00		372.50
			ABOVE ITEM REMOVED 04/30/04								
002961	11800005	018	HARRINGTON SPIRAL ELEVATOR 305 MM	S	08/24/92	419.05	.00	Y 10	.00		419.05
			ABOVE ITEM REMOVED 04/30/04								
002962	11800005	018	BONE RONGEUR 8 MARQUARDT CVD 200MM"	S	08/24/92	468.00	.00	Y 10	.00		468.00
			ABOVE ITEM REMOVED 04/30/04								
002963	11800005	018	BONE RONGEUR 91/2 LEKSELL-STILLE"	S	08/24/92	419.00	.00	Y 10	.00		419.00
			ABOVE ITEM REMOVED 04/30/04								
002964	11800005	018	YASARGIL MICRO SCISSOR CVD	S	08/24/92	390.50	.00	Y 10	.00		390.50
			ABOVE ITEM REMOVED 04/30/04								
002965	11800005	018	YASARGIL NEEDLE HOLDER	S	08/24/92	343.00	.00	Y 10	.00		343.00
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002966	11800005	018	YASARGIL MICRO NEEDLE HOLDER	S	08/24/92	340.05	.00	Y 10	.00		340.05
			ABOVE ITEM REMOVED 04/30/04								
002967	11800005	018	M5 MICROSCOPE FIBEROPTIC	S	08/25/92	18408.49	.00	Y 10	.00		18408.49
			ABOVE ITEM REMOVED 04/30/04								
002968	11800005	018	ANDREWS SPIRAL SURGERY FRAME	S	08/27/92	4781.00	.00	Y 10	.00		4781.00
			ABOVE ITEM REMOVED 04/30/04								
002969	11800005	018	HARRINGTON SPINAL ELEVATOR 305 MM	S	08/28/92	427.45	.00	Y 10	.00		427.45
			ABOVE ITEM REMOVED 04/30/04								
002970	11800005	018	ARGON BEAM COAGULATOR	S	08/31/92	9757.40	.00	Y 10	.00		9757.40
			ABOVE ITEM REMOVED 04/30/04								
002971	11800005	018	LOVE KERRISON RONGEUR 8 2MM"	S	08/31/92	358.05	.00	Y 10	.00		358.05
			ABOVE ITEM REMOVED 04/30/04								
002972	11800005	018	ARTHOSCOPE 4.0 MM X70 DEGREE	S	08/31/92	2795.00	.00	Y 10	.00		2795.00
			ABOVE ITEM REMOVED 04/30/04								
002973	11800005	018	AUTOSHUTTER HR CAMERA 40MM	S	08/31/92	11254.50	.00	Y 10	.00		11254.50
			ABOVE ITEM REMOVED 04/30/04								
002974	11800005	018	PRINTER FOR CAMERA MONITORING SYSTEMS	S	08/31/92	4295.00	.00	Y 5	.00		4295.00
			ABOVE ITEM REMOVED 04/30/04								
002975	11800005	018	XENON ULTRALIGHT SOURCE115V	S	09/02/92	3500.00	.00	Y 10	.00		3500.00
			ABOVE ITEM REMOVED 04/30/04								
002976	11800005	018	PRESSURE INFUSOR 1000ML	S	09/02/92	516.00	.00	Y 10	.00		516.00
			ABOVE ITEM REMOVED 04/30/04								
002977	11800005	018	PRESSURE INFUSOR 1000ML	S	09/02/92	516.00	.00	Y 10	.00		516.00
			ABOVE ITEM REMOVED 04/30/04								
002978	11800005	018	FLAMMABLE STORAGE CABINET	S	09/10/92	599.95	.00	Y 15	.00		599.95
002979	11800005	018	INGE LAMINA SPREADER 95 MM	S	09/18/92	314.00	.00	Y 7	.00		314.00
			ABOVE ITEM REMOVED 04/30/04								
002980	11800005	018	DELICATE INTERVERTEBRAL DISC	S	09/21/92	314.00	.00	Y 10	.00		314.00
			ABOVE ITEM REMOVED 04/30/04								
002981	11800005	018	SMITH PETERSEN LAMI RONGUE	S	09/21/92	362.00	.00	Y 10	.00		362.00
			ABOVE ITEM REMOVED 04/30/04								
002982	11800005	018	THOMAS LEG SPLINT SET-ADULT	S	09/21/92	427.53	.00	Y 10	.00		427.53
			ABOVE ITEM REMOVED 04/30/04								
002983	11800005	018	THOMAS LEG SPLINT-PEDIATRIC	S	09/21/92	410.53	.00	Y 10	.00		410.53
			ABOVE ITEM REMOVED 04/30/04								
002984	11800005	018	NORSTAR 616 TELEPHONE SYSTEM	S	10/05/92	1924.00	.00	Y 10	.00		1924.00
			ABOVE ITEM REMOVED 04/30/04								
002985	11800005	018	BACKBITER OSTIUM PUNCH 20MM	S	10/05/92	616.00	.00	Y 10	.00		616.00
			ABOVE ITEM REMOVED 04/30/04								
002986	11800005	018	ARTHOSCOPE 4.0 MM DEGREE	S	10/05/92	2400.00	.00	Y 10	.00		2400.00
			ABOVE ITEM REMOVED 04/30/04								
002987	11800005	018	ARTHOSCOPE 4.0 MM DEGREE	S	10/05/92	2400.00	.00	Y 10	.00		2400.00
			ABOVE ITEM REMOVED 04/30/04								
002988	11800005	018	OES GASTROINTESTINAL FIBERSCOPE	S	10/30/92	13300.00	.00	Y 5	.00		13300.00
			ABOVE ITEM REMOVED 04/30/04								
002989	11800005	018	ELECTRONIC INSUFFLATOR	S	11/03/92	5901.35	.00	Y 10	.00		5901.35
			ABOVE ITEM REMOVED 04/30/04								

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----SERIAL NUMBER------	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
002990	11800005	018	RUSKIN BONE RONGEUR FULL CVD 3X7MM	S	11/18/92	362.55	.00	Y 10	.00		362.55
			ABOVE ITEM REMOVED 04/30/04								
002991	11800005	018	ENDO-VISION CAMERA W/CONTROLLER	S	11/30/92	6882.55	.00	Y 15	.00		6882.55
002992	11800005	018	ENDOSCOPE COUPLER 38MM	S	11/30/92	1000.00	.00	Y 10	.00		1000.00
			ABOVE ITEM REMOVED 04/30/04								
002993	11800005	018	SONY PVM 2030 20 VIDEO MONITOR	S	11/30/92	2500.00	.00	Y 10	.00		2500.00
			ABOVE ITEM REMOVED 04/30/04								
002994	11800005	018	SONY PVM 1341 13 VIDEO MONITOR"	S	11/30/92	1500.00	.00	Y 10	.00		1500.00
			ABOVE ITEM REMOVED 04/30/04								
002995	11800005	018	MEDI MECH MONITOR STAND	S	11/30/92	2100.00	.00	Y 10	.00		2100.00
			ABOVE ITEM REMOVED 04/30/04								
002996	11800005	018	TTI USCTION ASPIRATION CANNULA	S	11/30/92	535.00	.00	Y 10	.00		535.00
			ABOVE ITEM REMOVED 04/30/04								
002997	11800005	018	DBL ACTION GRASPER DOLPHIN NOSE	S	11/30/92	430.00	.00	Y 10	.00		430.00
			ABOVE ITEM REMOVED 04/30/04								
002998	11800005	018	LG PERITONEAL SCISSORS RND HNDL	S	11/30/92	380.00	.00	Y 10	.00		380.00
			ABOVE ITEM REMOVED 04/30/04								
002999	11800005	018	HOOK SIXXORS 5MM	S	11/30/92	486.00	.00	Y 10	.00		486.00
			ABOVE ITEM REMOVED 04/30/04								
003000	11800005	018	DIAGNOSTIC SCOPE 10MM 0 DEGREE	S	11/30/92	2500.00	.00	Y 10	.00		2500.00
			ABOVE ITEM REMOVED 04/30/04								
003001	11800005	018	X-LARGE WIRE CUTTER 220MM	S	12/17/92	451.25	.00	Y 10	.00		451.25
			ABOVE ITEM REMOVED 04/30/04								
003002	11800005	018	OLSEN CHOLANGIOGRAM FIXATION CLAMP	S	12/29/92	828.00	.00	Y 10	.00		828.00
			ABOVE ITEM REMOVED 04/30/04								
003003	11800005	018	LAPRASCOPE PANORAMIC 30DEG 10MM	S	12/29/92	3050.00	.00	Y 10	.00		3050.00
			ABOVE ITEM REMOVED 04/30/04								
003004	11800005	018	TONO PEN	S	01/13/93	2398.25	.00	Y 10	.00		2398.25
			ABOVE ITEM REMOVED 04/30/04								
003005	11800005	018	REAR ENTRY ACL UPDATE	S	01/15/93	1584.50	.00	Y 10	.00		1584.50
			ABOVE ITEM REMOVED 04/30/04								
003006	11800005	018	LAPRASCOPE 5MM	S	02/16/93	2900.00	.00	Y 10	.00		2900.00
			ABOVE ITEM REMOVED 04/30/04								
003007	11800005	018	VERISPOWER DRILL W/BATT MODULE	S	04/13/93	3895.00	.00	Y 10	.00		3895.00
			ABOVE ITEM REMOVED 04/30/04								
003008	11800005	018	VERISPOWER OSCILLATOR SAW W/BATT	S	04/13/93	3895.00	.00	Y 10	.00		3895.00
			ABOVE ITEM REMOVED 04/30/04								
003009	11800005	018	VERISPOWER REAMER W/BATT MODULE	S	04/13/93	3895.00	.00	Y 10	.00		3895.00
			ABOVE ITEM REMOVED 04/30/04								
003010	11800005	018	VERISPOWER RECIPROCATION SAW W/BATT	S	04/13/93	3895.00	.00	Y 10	.00		3895.00
			ABOVE ITEM REMOVED 04/30/04								
003011	11800005	018	VERISPOWER ELECTRIC DRIVE SYSYEM	S	04/13/93	3642.80	.00	Y 10	.00		3642.80
			ABOVE ITEM REMOVED 04/30/04								
003012	11800005	018	ZIMMER TO AO ADAPTOR	S	04/13/93	458.00	.00	Y 10	.00		458.00
			ABOVE ITEM REMOVED 04/30/04								
003013	11800005	018	TWO-WAY PIN DRIVER	S	04/13/93	1010.00	.00	Y 10	.00		1010.00
			ABOVE ITEM REMOVED 04/30/04								