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SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FROM: Riverside County Regional Medical Center

SUBMITTAL DATE: May 18, 2011

SUBJECT: Discharge of Accountability for Hospital Disposed/Unaccounted Capital Assets

RECOMMENDED MOTION: That the Board of Supervisors approve the discharge from accountability pursuant to Government Code 24051 for disposed of and unaccounted capital assets listed on Attachment A with a purchase value of $27,438,530.78 and current net book value of $292,859.36.

BACKGROUND: In March 1998 when the Moreno Valley campus of RCRMC opened, many of the capital assets were not physically transferred from Riverside General Hospital (RHG) to the new facility. These items were never written off and remain on the county capital asset system. Over the last year, Hospital staff has been working with staff from the Auditor-Controllers Office (ACO) to complete these write-offs. Appropriate documentation was never prepared to discharge these items.

(cont. on page 2)

Douglas D. Bagley, Hospital Director

Departmental Concurrence

FINANCIAL DATA				
	Current F.Y. Total Cost:	$292,859.36	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	$ 0	Budget Adjustment:	No
	Annual Net County Cost FY:	$ 0	For Fiscal Year:	10/11

SOURCE OF FUNDS: RCRMC Enterprise Fund

Positions To Be Deleted Per A-30 ☐

Requires 4/5 Vote ☐

C.E.O. RECOMMENDATION: APPROVE

BY: Debra Cournoyer

County Executive Office Signature

Dep't Recomm.: ☐ Consent ☒ Policy

Per Exec. Ofc.: ☐ Consent ☒ Policy

Prev. Agn. Ref.:

District: 5

Agenda Number: 3.62

BACKGROUND: (Continued)

RCRMC also discovered purchase amounts were grouped together that should not have been because no single item met the capital asset threshold of $5,000. In addition, the incorrect useful life was used for some items and as a result, the items have not been fully depreciated.

Attachment A provides a detailed listing of the items RCRMC recommends be written off. The table below summarizes Attachment A.

	Period of Write-off	Purchased Value	Current Net Book Value
RGH	Prior to March 31, 1998 – Capital Assets Scheduled for Write Off	$20,167,208.53	$287,832.91
RCRMC	April 1, 1998 to Feb 28, 2005 – Capital Assets Scheduled for Write Off	7,249,896.71	5,026.46
RCRMC	Current Period - Capital Assets from March 1, 2005 to March 31, 2011	21,425.54	(0.01)
Total		**$27,438,530.78**	**$292,859.36**

The write-off of the capital assets will reduce RCRMC fund balance by $292,859.36.

Currently RCRMC has policies and procedures in place that meet Auditor-Controller requirements for capital assets. All capital assets have identification tags and are disposed of using proper documentation.

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
2	000000001081	15,025.00	NO DESCRIPTION	7/1/1975	EQMAJ	-	Form 11		000000003044	11,654.00	386 20 MHZ 300 MG HARD DISK 1	6/1/1989	EQOFF	-	Form 11
3	000000001155	4,680.00	GAST FIBERSCOPE # 410475	7/1/1975	EQMAJ	-	Form 11		000000003048	37,460.00	COMPU-BLEND UNIT & RACKS	6/1/1989	EQMAJ	-	Form 11
4	000000001073	15,900.00	BLOOD GAS ANALYSIS	11/1/1975	EQMAJ	-	Form 11		000000003051	10,549.00	HOBART FLOOR MODEL MIXER	6/1/1989	EQMAJ	-	Form 11
5	000000001062	15,227.00	FREIGHT ELEVATOR	12/1/1975	EQMAJ	-	Form 11		000000003053	15,387.00	3 COPY MACHINES	6/1/1989	EQOFF	-	Form 11
6	000000001059	20,603.22	MOBILE X-RAY UNIT MOD	2/1/1976	EQMAJ	-	Form 11		000000003054	6,147.26	KEELER PULSAIR KIT	6/1/1989	EQMAJ	-	Form 11
7	000000001098	6,058.00	COLORFIBERSCOPE 2 CHANNEL	4/1/1976	EQMAJ	-	Form 11		000000003058	8,150.34	DENTAL CHAIR, OVER-THE-PATIENT	6/1/1989	EQMAJ	-	Form 11
8	000000001105	5,671.00	DIALYSIS CONTROL UNIT	5/1/1976	EQMAJ	-	Form 11		000000003059	8,150.34	1 OVER-THE-PATIENT SELECTOR w/	6/1/1989	EQMAJ	-	Form 11
9	000000001106	5,294.70	DIALYSIS CONTROL UNIT	5/1/1976	EQMAJ	-	Form 11		000000003060	9,239.09	FETAL MONITOR	6/1/1989	EQMAJ	-	Form 11
10	000000001104	25,402.45	CDH MACH	6/1/1976	EQMAJ	-	Form 11		000000003068	12,064.15	ECG & MONITOR	6/1/1989	EQMAJ	-	Form 11
11	000000001227	7,382.01	FETAL MONITOR	7/1/1976	EQMAJ	-	Form 11		000000003071	12,500.00	AUDIOMETER	6/1/1989	EQMAJ	-	Form 11
12	000000001243	7,051.97	FUEL OIL TANK	12/1/1976	EQMAJ	-	Form 11		000000003073	7,007.00	PAGE WRITER & EKG CART	6/1/1989	EQMAJ	-	Form 11
13	000000001266	5,645.25	BRONCHO FIBERSCOPE	12/1/1976	EQMAJ	-	Form 11		000000003076	5,309.00	HEMATOLOGY SLIDE STAINER W/ CA	6/1/1989	EQMAJ	-	Form 11
14	000000001245	6,921.14	TABLE SURGICAL	1/1/1977	EQMAJ	-	Form 11		000000003078	10,842.17	INFANT IC SYSTEM	6/1/1989	EQMAJ	-	Form 11
15	000000001180	5,927.55	KIDNEY DIALYSIS	3/1/1977	EQMAJ	-	Form 11		000000003102	7,981.47	BEAM SPLITTER, STEREO OBSERV F	6/1/1989	EQMAJ	-	Form 11
16	000000001181	5,927.56	KIDNEY DIALYSIS	3/1/1977	EQMAJ	-	Form 11		000000003103	34,418.00	4 AIRSHEILD ISSOLLETTS	6/1/1989	EQMAJ	-	Form 11
17	000000001189	6,344.10	DEAERATING BOILER	3/1/1977	EQMAJ	-	Form 11		000000003104	7,588.00	3 PANOVIEW MICROSCOPES	6/1/1989	EQMAJ	-	Form 11
18	000000001198	6,979.09	VECTORCARDIOGRAPH	6/1/1977	EQMAJ	-	Form 11		000000003107	28,090.00	CELL SAVER AUTOTRANSFUSION	6/1/1989	EQMAJ	-	Form 11
19	000000001200	16,942.64	ACID BASE LABORATORY	6/1/1977	EQMAJ	-	Form 11		000000003108	4,698.00	FLEXIBLE SIGMOIDOSCOPE	6/1/1989	EQMAJ	-	Form 11
20	000000001201	10,398.60	SPECTRO PHOTOMETER	6/1/1977	EQMAJ	-	Form 11		000000003109	7,208.00	FLEXIBLE CHOLEDOCHO CYSTO NECR	6/1/1989	EQMAJ	-	Form 11
21	000000001203	14,870.38	MISC MACHINES	6/1/1977	EQMAJ	-	Form 11		000000003113	36,390.00	ULTRASOUND SYSTEM	6/1/1989	EQMAJ	-	Form 11
22	000000001197	4,983.40	DALYSIS MACHINE	7/1/1977	EQMAJ	-	Form 11		000000003116	10,663.00	5702 COPY MACHINE id 123456	6/1/1989	EQOFF	-	Form 11
23	000000000913	7,628.45	FETAL MONITOR	8/1/1977	EQMAJ	-	Form 11		000000003117	18,437.00	ORTHOPEDIC TABLE	6/1/1989	EQMAJ	-	Form 11
24	000000000916	9,805.00	FLUOROLINE VIEWMAT ILLUMINATOR	8/1/1977	EQMAJ	-	Form 11		000000003191	4,585.00	COPY MACHINE	6/1/1989	EQOFF	-	Form 11
25	000000000911	5,414.06	SAW DRILL DRIVER	9/1/1977	EQMAJ	-	Form 11		000000003193	8,200.00	CHART & CODER	6/1/1989	EQMAJ	-	Form 11
26	000000000906	5,821.00	AIR CONDITIONER	11/1/1977	EQMAJ	-	Form 11		000000003195	28,758.20	2 MICROIMAGE TERMINALS	6/1/1989	EQMAJ	-	Form 11
27	000000000907	13,724.00	COMPUTER CORE MEMORY	11/1/1977	EQOFF	-	Form 11		000000003176	8,131.28	386 Computer System	7/1/1989	EQOFF	-	Form 11
28	000000000904	6,406.72	DIALYSIS MACHINE	12/1/1977	EQMAJ	-	Form 11		000000003178	5,695.11	HEMS Software	7/1/1989	EQMAJ	-	Form 11
29	000000000937	7,118.00	TAPE DRIVE	12/1/1977	EQMAJ	-	Form 11		000000003181	12,413.96	Building U Sprinkler System	7/1/1989	EQMAJ	-	Form 11
30	000000000939	15,777.00	COMPUTER PROCESSOR	12/1/1977	EQOFF	-	Form 11		000000003185	5,900.00	Olympus Corporation LF-P	7/1/1989	EQMAJ	-	Form 11
31	000000000943	6,303.82	EMBROSSER	1/1/1978	EQMAJ	-	Form 11		000000003210	14,848.00	5090 Copy Machine	8/1/1989	EQOFF	-	Form 11
32	000000000944	1,524.03	MASSAGE APPARATUS	1/1/1978	EQMAJ	-	Form 11		000000003198	120,934.28	Word Processing System	9/1/1989	EQMAJ	-	Form 11
33	000000000949	7,074.21	HEART MONITOR	1/1/1978	EQMAJ	-	Form 11		000000003200	5,678.58	Wrangler Auto Scrubber	9/1/1989	EQMAJ	-	Form 11
34	000000000925	6,648.32	ANALYZER	2/1/1978	EQMAJ	-	Form 11		000000003206	2,561.99	Pulse Oximeter	9/1/1989	EQMAJ	-	Form 11
35	000000000938	9,063.00	DENSITOMETER SCANNER	2/1/1978	EQMAJ	-	Form 11		000000003207	7,336.00	8x8x40 Storage Container	9/1/1989	EQMAJ	-	Form 11
36	000000000865	6,703.90	COLPOSCOPE	3/1/1978	EQMAJ	-	Form 11		000000003208	5,356.00	Lithium Analyzer	9/1/1989	EQMAJ	-	Form 11
37	000000000871	14,946.00	VENTILATORS	3/1/1978	EQMAJ	-	Form 11		000000003129	5,650.70	Neonatal Monitor	10/1/1989	EQMAJ	-	Form 11
38	000000000930	6,890.85	ELECTROSURGICAL UNIT	3/1/1978	EQMAJ	-	Form 11		000000003131	23,101.25	Biometric Diagnostic B-Scan	10/1/1989	EQMAJ	-	Form 11
39	000000000931	11,195.22	3 HEART MONITORS	3/1/1978	EQMAJ	-	Form 11		000000003132	9,721.59	Bedside Monitor	10/1/1989	EQMAJ	-	Form 11
40	000000000896	7,473.00	VENTILATOR	4/1/1978	EQMAJ	-	Form 11		000000003133	9,721.58	Bedside Monitor	10/1/1989	EQMAJ	-	Form 11
41	000000000874	5,082.29	DIALYSIS MACHINE	5/1/1978	EQMAJ	-	Form 11		000000003134	9,721.58	Bedside Monitor	10/1/1989	EQMAJ	-	Form 11
42	000000000926	9,406.17	CAMERA & MICROFISCHE PRINTER	5/1/1978	EQMAJ	-	Form 11		000000003135	9,721.58	Bedside Monitor	10/1/1989	EQMAJ	-	Form 11
43	000000001048	6,326.67	3 KEY PROCESSING SYSTEM	7/1/1978	EQMAJ	-	Form 11		000000003136	9,721.58	Bedside Monitor	10/1/1989	EQMAJ	-	Form 11
44	000000001049	6,326.67	3 KEY PROCESSING SYSTEM	7/1/1978	EQMAJ	-	Form 11		000000003137	9,721.58	Bedside Monitor	10/1/1989	EQMAJ	-	Form 11
45	000000001050	6,432.08	HEAT EXCHANGERS	7/1/1978	EQMAJ	-	Form 11		000000003138	17,400.96	Central Patient Monitor St	10/1/1989	EQMAJ	-	Form 11
46	000000001051	8,700.48	THERM HEAT EXCHANGERS	7/1/1978	EQMAJ	-	Form 11		000000003140	5,282.39	Stainless steel basinetts	10/1/1989	EQMAJ	-	Form 11
47	000000001053	6,303.82	EMBOSSER	7/1/1978	EQMAJ	-	Form 11		000000003158	138,311.69	Computed Sonogrophy System	10/1/1989	EQMAJ	-	Form 11
48	000000001055	5,120.00	EIGHT BED SYS CORE HP	7/1/1978	EQMAJ	-	Form 11		000000003164	52,660.80	36x60 Commercial Trailer	10/1/1989	EQMAJ	-	Form 11
49	000000000961	6,784.00	OPERATING ACCESSORIES FOR	9/1/1978	EQMAJ	-	Form 11		000000003165	7,685.00	Forms Burster	10/1/1989	EQMAJ	-	Form 11
50	000000000965	8,003.00	ADULT VOLUME VENTILATOR	11/1/1978	EQMAJ	-	Form 11		000000003182	5,650.70	Neonatal Monitor	10/1/1989	EQMAJ	-	Form 11
51	000000000992	8,003.00	ADULT VOLUME VENTILATOR	11/1/1978	EQMAJ	-	Form 11		000000003159	9,441.00	CMS Upgrade	11/1/1989	EQMAJ	-	Form 11
52	000000001002	8,742.54	ADULT VOLUME VENTILATOR	11/1/1978	EQMAJ	-	Form 11		000000003160	17,640.00	Tandem NS-1 Equipment	11/1/1989	EQMAJ	-	Form 11
53	000000000978	6,094.20	ISOLETTE MONITOR	1/1/1979	EQMAJ	-	Form 11		000000003161	40,007.50	Pager System	11/1/1989	EQMAJ	-	Form 11
54	000000000985	5,110.10	UNA STRIP PACKER	1/1/1979	EQMAJ	-	Form 11		000000002881	8,326.50	QUBE Software	1/1/1990	EQMAJ	-	Form 11
55	000000001537	5,574.00	0C01-ED	3/1/1979	EQMAJ	-	Form 11		000000002882	11,844.03	1050 Copy Machine	1/1/1990	EQOFF	-	Form 11
56	000000001545	27,348.00	PORTABLE X-RAY UNIT	3/1/1979	EQMAJ	-	Form 11		000000002883	6,848.01	Ricoh 4660 Copy Machine	1/1/1990	EQOFF	-	Form 11
57	000000001577	39,292.00	AUTO PULM FUNC SYSTEM	4/1/1979	EQMAJ	-	Form 11		000000002884	6,848.01	Ricoh 4460 Copy Machine	1/1/1990	EQOFF	-	Form 11
58	000000001562	155,685.00	INMATE TREATMENT WING	5/1/1979	EQMAJ	-	Form 11		000000002885	6,848.01	Ricoh 4460 Copy Machine	1/1/1990	EQOFF	-	Form 11
59	000000001565	8,742.54	ADULT VOLUME VENTILATOR	5/1/1979	EQMAJ	-	Form 11		000000002886	11,888.62	5052 Copy Machine	1/1/1990	EQOFF	-	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
60	000000001566	8,742.54	ADULT VOLUME VENTILATOR	5/1/1979	EQMAJ	-	Form 11		000000002887	5,637.67	5028 Copy Machine	1/1/1990	EQOFF	-	Form 11
61	000000001567	110,676.66	RADIOGRAPHIC & FLOUR EQUIPMENT	5/1/1979	EQMAJ	-	Form 11		000000003147	14,833.55	Redy 2000 Dialysis Machine	1/1/1990	EQMAJ	-	Form 11
62	000000001504	5,861.91	DEFIBRILLATOR MONITOR	6/1/1979	EQMAJ	-	Form 11		000000003148	14,833.55	Redy 2000 Dialysis Machine	1/1/1990	EQMAJ	-	Form 11
63	000000001484	9,478.60	4 CHANNEL DISPLAY MONITOR	7/1/1979	EQMAJ	-	Form 11		000000003151	6,410.34	Clinitex Urine Analyzer	1/1/1990	EQMAJ	-	Form 11
64	000000001485	9,478.60	4 CHANNEL DISPLAY MONITOR	7/1/1979	EQMAJ	-	Form 11		000000004931	10,001.47	ELECTRONIC MATERIALS	1/1/1990	EQOFF	-	Form 11
65	000000001486	9,478.60	4 CHANNEL DISPLAY MONITOR	7/1/1979	EQMAJ	-	Form 11		000000002864	8,025.70	PD-1200 Pader/Defibrillator	2/1/1990	EQOFF	-	Form 11
66	000000001487	9,480.60	4 CHANNEL DISPLAY MONITOR	7/1/1979	EQMAJ	-	Form 11		000000002879	13,312.50	Endovaginal sector probe	2/1/1990	EQMAJ	-	Form 11
67	000000001519	28,491.74	RADIOGRAPHIC EQUIPMENT	9/1/1979	EQMAJ	-	Form 11		000000002865	11,424.65	Respiratory Gas Monitor	3/1/1990	EQMAJ	-	Form 11
68	000000001534	77,676.80	RADIOGRAPHIC EQUIPMENT	9/1/1979	EQMAJ	-	Form 11		000000002866	11,424.65	Respiratory Gas Monitor	3/1/1990	EQMAJ	-	Form 11
69	000000001517	6,417.92	DATASCOPE M/03	10/1/1979	EQMAJ	-	Form 11		000000002867	11,424.65	Respiratory Gas Monitor	3/1/1990	EQMAJ	-	Form 11
70	000000001514	15,660.73	1979 DODGE B-200 VAN CONVERSIO	11/1/1979	EQVHL	-	Form 11		000000002868	11,424.65	Respiratory Gas Monitor	3/1/1990	EQMAJ	-	Form 11
71	000000001515	65,568.42	RADIOGRAPHIC FLUROSCOPIC	11/1/1979	EQMAJ	-	Form 11		000000002869	11,424.65	Repiratory Gas Monitor	3/1/1990	EQMAJ	-	Form 11
72	000000001513	15,730.77	ORTHO & SURG TABLE	12/1/1979	EQMAJ	-	Form 11		000000002870	11,424.65	Respiratory Gas Monitor	3/1/1990	EQMAJ	-	Form 11
73	000000001664	6,678.00	ENT-DCO1 CORE + PDP15 COM	1/1/1980	EQMAJ	-	Form 11		000000002871	7,508.83	Infant Warmer w/ Shelves	3/1/1990	EQMAJ	-	Form 11
74	000000001661	9,506.56	FETAL HEART MONITOR 11200AA	2/1/1980	EQMAJ	-	Form 11		000000002872	7,561.74	Infant Warmer w/ Shelves	3/1/1990	EQMAJ	-	Form 11
75	000000001641	5,577.01	BRONCHFIBERSCOPE	3/1/1980	EQMAJ	-	Form 11		000000002873	10,853.62	Fetal Monitor	3/1/1990	EQMAJ	-	Form 11
76	000000001639	19,189.33	RED MICROFICHE CAMERA	4/1/1980	EQMAJ	-	Form 11		000000002874	10,853.62	Fetal Monitor	3/1/1990	EQMAJ	-	Form 11
77	000000001667	6,970.84	MICROPROJECTOR	4/1/1980	EQMAJ	-	Form 11		000000002877	6,102.29	7550 Copy Machine	3/1/1990	EQOFF	-	Form 11
78	000000001678	834.75	SELECTRIC TYPEWRITER	4/1/1980	EQOFF	-	Form 11		000000002904	19,035.35	Centracom II System	3/1/1990	EQMAJ	-	Form 11
79	000000001683	4,771.95	DATASCOPE	4/1/1980	EQMAJ	-	Form 11		000000002909	13,544.44	Micronics 386 Computer	3/1/1990	EQOFF	-	Form 11
80	000000001689	4,771.95	MODEL M/D 2V DATASCOPE	4/1/1980	EQMAJ	-	Form 11		000000002912	6,622.39	Direct DTeam Steamer	3/1/1990	EQMAJ	-	Form 11
81	000000001608	645.96	TRI ANIM OXY BLENDER	5/1/1980	EQMAJ	-	Form 11		000000002913	7,484.68	Vulcan Heart Steam Table	3/1/1990	EQMAJ	-	Form 11
82	000000001609	20,133.64	GAS CHROMATOGRAPH	5/1/1980	EQMAJ	-	Form 11		000000002900	35,313.00	Financial Analyst Systems	4/1/1990	EQOFF	-	Form 11
83	000000001610	5,335.27	INST CHROMATOGRAPHY	5/1/1980	EQMAJ	-	Form 11		000000002907	61,785.47	Zeis Microscope	4/1/1990	EQMAJ	-	Form 11
84	000000001611	5,335.27	INST CHROMATOGRAPHY	5/1/1980	EQMAJ	-	Form 11		000000002916	39,107.45	Dishwasher	4/1/1990	EQMAJ	-	Form 11
85	000000001652	42,278.91	STEAM STERILIZER	5/1/1980	EQMAJ	-	Form 11		000000002899	5,000.00	Diadent 2 Cell Washer	5/1/1990	EQMAJ	-	Form 11
86	000000001595	4,685.40	BLOOD PRESSURE MONITOR	6/1/1980	EQMAJ	-	Form 11		000000004932	7,589.57	MOBILE CARTS FOR PAGEWRITTER I	6/1/1990	EQOFF	-	Form 11
87	000000001596	17,823.49	CART MOUNTED INTRACRANIAL	6/1/1980	EQMAJ	-	Form 11		000000002812	2,143.00	4500 Pulse Oximter	7/1/1990	EQMAJ	-	Form 11
88	000000001634	13,081.76	#0112AAA	7/1/1980	EQMAJ	-	Form 11		000000002813	2,143.00	4500 Pulse Oximter	7/1/1990	EQMAJ	-	Form 11
89	000000001629	8,770.00	1301 FIRE SUPRESSION SYSTEM	8/1/1980	EQMAJ	-	Form 11		000000002814	2,143.00	4500 Pulse Oximter	7/1/1990	EQMAJ	-	Form 11
90	000000001614	9,837.84	IMAGE SYSTEM	9/1/1980	EQMAJ	-	Form 11		000000002815	2,143.00	4500 Pulse Oximeter	7/1/1990	EQMAJ	-	Form 11
91	000000001621	5,322.43	PROJECTION PERIMETER	10/1/1980	EQMAJ	-	Form 11		000000002816	2,143.00	4500 Pulse Oximter	7/1/1990	EQMAJ	-	Form 11
92	000000001622	5,325.80	ELECTRONYSTAGMOGRAPH N500	10/1/1980	EQMAJ	-	Form 11		000000002817	2,143.00	4500 Pulse Oximiter	7/1/1990	EQMAJ	-	Form 11
93	000000001616	607.69	HI/LO FLOW OXYGEN BLENDER	11/1/1980	EQMAJ	-	Form 11		000000002818	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
94	000000001618	607.70	HI/LO FLOW OXYGEN BLENDER	11/1/1980	EQMAJ	-	Form 11		000000002819	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
95	000000001326	3,667.60	INFANT VENTILATOR	12/1/1980	EQMAJ	-	Form 11		000000002820	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
96	000000001327	3,667.60	INFANT VENTILATOR	12/1/1980	EQMAJ	-	Form 11		000000002821	15,425.00	Diversified Diagnostic Pr MULT	7/1/1990	EQMAJ	-	Form 11
97	000000001328	3,667.60	INFANT VENTILATOR	12/1/1980	EQMAJ	-	Form 11		000000002823	6,298.25	Intubation Fiberscope SN190005	7/1/1990	EQMAJ	-	Form 11
98	000000001329	527.16	OXYGEN MONITOR SYSTEM	12/1/1980	EQMAJ	-	Form 11		000000002824	2,143.00	4500 Pulse Oximter	7/1/1990	EQMAJ	-	Form 11
99	000000001330	527.16	OXYGEN MONITOR SYSTEM	12/1/1980	EQMAJ	-	Form 11		000000002836	15,425.00	Diversified Diagnostic Pr MULT	7/1/1990	EQMAJ	-	Form 11
100	000000001331	527.17	OXYGEN MONITOR SYSTEM	12/1/1980	EQMAJ	-	Form 11		000000002837	1,893.00	Fisher & Peykal Humidifier	7/1/1990	EQMAJ	-	Form 11
101	000000001348	527.17	OXYGEN MONITOR SYSTEM	12/1/1980	EQMAJ	-	Form 11		000000002845	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
102	000000001324	18,498.77	BASIC SYSTEM MODEL 8800	1/1/1981	EQMAJ	-	Form 11		000000002846	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
103	000000001336	7,529.64	ELECTROCARDIOGRAPH	1/1/1981	EQMAJ	-	Form 11		000000002847	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
104	000000001361	4,780.60	AIRFUGE CHYLOMICRON ROTOR #350	1/1/1981	EQMAJ	-	Form 11		000000002848	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
105	000000001373	7,529.63	ELECTROCARDIOGRAPH	1/1/1981	EQMAJ	-	Form 11		000000002849	2,143.00	4500 Pulse Oximter	7/1/1990	EQMAJ	-	Form 11
106	000000001353	25,888.00	ULTRASONIC SCANNER	2/1/1981	EQMAJ	-	Form 11		000000002850	1,893.00	Fisher & Peykal Humidifier	7/1/1990	EQMAJ	-	Form 11
107	000000001279	1,008.36	ELECTRODE	3/1/1981	EQMAJ	-	Form 11		000000002851	2,143.00	4500 Pulse Oximeter	7/1/1990	EQMAJ	-	Form 11
108	000000001280	1,008.36	TRANSOUTANEOUS OXYGEN	3/1/1981	EQMAJ	-	Form 11		000000002852	1,893.00	Fisher & Peykal Humidifier	7/1/1990	EQMAJ	-	Form 11
109	000000001282	9,765.09	TCO2 M TRANSCUTANEOUS	3/1/1981	EQMAJ	-	Form 11		000000002853	1,893.00	Fisher & Peykal Humidifier	7/1/1990	EQMAJ	-	Form 11
110	000000001295	9,765.09	TCO2 M TRANSCUTANEOUS	3/1/1981	EQMAJ	-	Form 11		000000002854	1,893.00	Fisher & Peykal Humidifier	7/1/1990	EQMAJ	-	Form 11
111	000000001318	7,970.00	DIALYSIS CONTROL UNIT ARTERIAL	4/1/1981	EQMAJ	-	Form 11		000000002855	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
112	000000001319	7,473.00	DIALYSIS CONTROL UNIT ARTERIAL	4/1/1981	EQMAJ	-	Form 11		000000002856	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
113	000000001320	8,400.08	MARK IV INJECTION SYSTEM	4/1/1981	EQMAJ	-	Form 11		000000002857	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
114	000000001307	8,765.00	CLEAN/ DISINFECT SYSTEM	5/1/1981	EQMAJ	-	Form 11		000000002858	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
115	000000001313	5,461.37	#460 CIRC-O-LECTRIC BED	5/1/1981	EQMAJ	-	Form 11		000000002859	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
116	000000001314	5,461.37	#460 CIRC-O-LECTRIC BED	5/1/1981	EQMAJ	-	Form 11		000000002860	1,893.00	Fisher & Peykel Humidifier	7/1/1990	EQMAJ	-	Form 11
117	000000001315	5,461.36	#460 CIRC-O-LECTRIC BED	5/1/1981	EQMAJ	-	Form 11		000000002861	2,143.00	4500 Pulse Oximter	7/1/1990	EQMAJ	-	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
118	000000001303	5,028.36	M/D26 SCOPE	6/1/1981	EQMAJ	-	Form 11		000000002863	1,893.00	Fisher & Peykal Humidifier	7/1/1990	EQMAJ	-	Form 11
119	000000001448	5,319.48	TELEPHONE HOOK-UP E.R. SE	6/1/1981	EQMAJ	-	Form 11		000000002839	46,663.20	Draperies	8/1/1990	EQMAJ	-	Form 11
120	000000001449	7,752.53	DRIER AERATOR	6/1/1981	EQMAJ	-	Form 11		000000002841	37,409.34	Arthroscopic Camera	8/1/1990	EQMAJ	-	Form 11
121	000000001452	4,947.66	UNREFRIGERATED TABLE TOP #340	6/1/1981	EQMAJ	-	Form 11		000000002842	60,941.00	Premier Microvit System	8/1/1990	EQMAJ	-	Form 11
122	000000001475	12,055.38	GASOLINE FORK LIFT	6/1/1981	EQMAJ	-	Form 11		000000002843	9,178.07	1080 Table w/ C Arm	8/1/1990	EQMAJ	-	Form 11
123	000000001458	18,744.29	TREATMENT TABLE	8/1/1981	EQMAJ	-	Form 11		000000002835	16,737.00	GMC Rally Van	9/1/1990	EQVHL	-	Form 11
124	000000001397	9,900.00	SELECTIVE ELECTRODE ACCESSORY	9/1/1981	EQMAJ	-	Form 11		000000002915	18,152.45	Dyocam Medical Video System	10/1/1990	EQMAJ	-	Form 11
125	000000001398	7,969.32	GASTROINTESTINAL FIBERSCOPE	9/1/1981	EQMAJ	-	Form 11		000000002979	7,210.13	GST 286 Computer System W/ MON	11/1/1990	EQOFF	-	Form 11
126	000000001399	7,296.68	GASTROINTESTINAL FIBERSCOPE	9/1/1981	EQMAJ	-	Form 11		000000002981	4,184.00	GMC Mini Van Conversion	11/1/1990	EQVHL	-	Form 11
127	000000001377	7,300.00	DIALYSIS CONTROL UNIT	12/1/1981	EQMAJ	-	Form 11		000000002982	84,796.00	Automatic Washer/Sterilizer	11/1/1990	EQMAJ	-	Form 11
128	000000001378	12,564.82	ADULT VOLUME VENTILATOR #50000	12/1/1981	EQMAJ	-	Form 11		000000002976	4,654.00	Combustion & Emission Monitor	12/1/1990	EQMAJ	-	Form 11
129	000000001379	12,564.82	ADULT VOLUME VENTILATOR #50000	12/1/1981	EQMAJ	-	Form 11		000000002977	4,692.00	Defibrillator & Monitor	12/1/1990	EQMAJ	-	Form 11
130	000000001380	26,394.00	ELECTOLYTE ANALYZER	12/1/1981	EQMAJ	-	Form 11		000000003008	7,088.20	TV Monitor Ceiling Suspension	1/1/1991	EQMAJ	-	Form 11
131	000000001414	7,300.00	DIALYSIS CONTROL UNIT	12/1/1981	EQMAJ	-	Form 11		000000003011	22,787.00	1991 Dodge Mini-Van	3/1/1991	EQVHL	-	Form 11
132	000000001419	7,723.16	EMBOSSER #7952	12/1/1981	EQMAJ	-	Form 11		000000002994	22,787.00	1991 Dodge Mini-Van	4/1/1991	EQVHL	-	Form 11
133	000000001420	7,723.16	EMBOSSER #7952	12/1/1981	EQMAJ	-	Form 11		000000002917	6,184.08	Tape Backup System	5/1/1991	EQMAJ	-	Form 11
134	000000000768	7,384.59	CUSTOM II CHAIR STAND AO#14385	1/1/1982	EQMAJ	-	Form 11		000000002918	5,365.21	Courier Modem System	5/1/1991	EQMAJ	-	Form 11
135	000000001402	18,741.36	KINETIC TREATMENT TABLE	1/1/1982	EQMAJ	-	Form 11		000000002919	5,071.00	Network Controller System	5/1/1991	EQOFF	-	Form 11
136	000000001404	7,363.59	CUSTOM CHAIR STAND ETC	1/1/1982	EQMAJ	-	Form 11		000000002926	866,720.38	System Upgrade	5/1/1991	EQMAJ	-	Form 11
137	000000001412	298.06	ADULT VOLUME VENTILATOR CIRCUI	1/1/1982	EQMAJ	-	Form 11		000000002927	7,368.00	Network Controller System	5/1/1991	EQOFF	-	Form 11
138	000000001413	298.06	ADULT VOLUME VENTILATOR CIRCUI	1/1/1982	EQMAJ	-	Form 11		000000002989	8,454.00	Network Controller System	5/1/1991	EQOFF	-	Form 11
139	000000001415	30,840.78	OPTHAMALIC MICROSCOPE	1/1/1982	EQMAJ	-	Form 11		000000002948	12,601.70	CS2 Dialysis Equip	7/1/1991	EQMAJ	-	Form 11
140	000000000288	666.39	HI/LO FLOW BLENDER W/ ALA	2/1/1982	EQMAJ	-	Form 11		000000002949	9,641.62	X-ray room additions	7/1/1991	EQMAJ	-	Form 11
141	000000000314	3,907.90	INFANT VENTILATOR	3/1/1982	EQMAJ	-	Form 11		000000002951	11,999.36	Fetal Monitor	7/1/1991	EQMAJ	-	Form 11
142	000000000222	421.78	1ML PORTABLE ,OXYGEN ANAL #330	4/1/1982	EQMAJ	-	Form 11		000000002952	11,999.36	Fetal Monitor	7/1/1991	EQMAJ	-	Form 11
143	000000000237	421.78	1ML PORTABLE ,OXYGEN ANAL #330	4/1/1982	EQMAJ	-	Form 11		000000002938	11,500.00	Fetal Growth Monitor	8/1/1991	EQMAJ	-	Form 11
144	000000000276	4,674.60	OTOTOME SYSTEM	4/1/1982	EQMAJ	-	Form 11		000000002939	12,930.00	Cine 128 CC Dom/P	8/1/1991	EQMAJ	-	Form 11
145	000000000215	700.84	OXYCHECK MONITOR SYSTEM #21359	5/1/1982	EQMAJ	-	Form 11		000000002942	12,391.25	Flexible Gastroscope	8/1/1991	EQMAJ	-	Form 11
146	000000000217	700.85	OXYCHECK MONITOR SYSTEM #21346	5/1/1982	EQMAJ	-	Form 11		000000002943	7,114.45	Mini Driver Kit	8/1/1991	EQMAJ	-	Form 11
147	000000000218	700.85	OXYCHECK MONITOR SYSTEM #21344	5/1/1982	EQMAJ	-	Form 11		000000002958	10,988.70	Coagulator	8/1/1991	EQMAJ	-	Form 11
148	000000000244	27,590.00	61R11N033	6/1/1982	EQMAJ	-	Form 11		000000001941	24,965.00	2 way trauma system	9/1/1991	EQMAJ	-	Form 11
149	000000000245	15,176.00	GAS CHROMATOGRAPH	6/1/1982	EQMAJ	-	Form 11		000000002933	4,851.60	Transport monitor	9/1/1991	EQMAJ	-	Form 11
150	000000000385	23,724.54	BLOOD RECOVERY SYSTEM	7/1/1982	EQMAJ	-	Form 11		000000001925	35,536.26	Air compressor	10/1/1991	EQMAJ	-	Form 11
151	000000000419	4,674.60	BASIC AIR MINIDRIVER KIT	8/1/1982	EQMAJ	-	Form 11		000000001931	5,754.86	Hi-Lo Tilt Table	10/1/1991	EQMAJ	-	Form 11
152	000000000337	65,837.00	REALTIME SDR-2000	9/1/1982	EQMAJ	-	Form 11		000000001932	7,725.84	Tissue Tek System	10/1/1991	EQMAJ	-	Form 11
153	000000000402	9,097.86	ORTHOPEDIC PRODUCTS	9/1/1982	EQMAJ	-	Form 11		000000001934	5,180.52	Sternum Saw Kit	10/1/1991	EQMAJ	-	Form 11
154	000000000360	5,815.77	PAGEWRITER CARDIOGRAPH	11/1/1982	EQMAJ	-	Form 11		000000001937	9,510.74	Neonatal Transporter	10/1/1991	EQMAJ	-	Form 11
155	000000000361	5,815.77	PAGEWRITER CARDIOGRAPH	11/1/1982	EQMAJ	-	Form 11		000000001923	10,219.21	Flexible Ureteroscope	11/1/1991	EQMAJ	-	Form 11
156	000000000070	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11		000000001965	5,383.19	486 computer	11/1/1991	EQOFF	-	Form 11
157	000000000071	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11		000000001966	5,879.81	Power Exam Table	11/1/1991	EQMAJ	-	Form 11
158	000000000072	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11		000000001948	9,124.88	Neonatal Transporter	12/1/1991	EQMAJ	-	Form 11
159	000000000073	563.88	HEATED HUNIDIFIER	12/1/1982	EQMAJ	-	Form 11		000000001958	5,790.14	Manitowac Ice Maker	12/1/1991	EQMAJ	-	Form 11
160	000000000074	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11		000000001959	104,409.75	Hematology Cell Analyzer	12/1/1991	EQMAJ	-	Form 11
161	000000000075	563.88	HEATED HUMIDIFIERS	12/1/1982	EQMAJ	-	Form 11		000000001954	10,333.23	Seiko Color Printer	1/1/1992	EQMAJ	-	Form 11
162	000000000347	9,421.64	FETAL MONITOR	12/1/1982	EQMAJ	-	Form 11		000000001955	6,142.00	Microscope	1/1/1992	EQMAJ	-	Form 11
163	000000000348	9,421.64	FETAL MONITORS	12/1/1982	EQMAJ	-	Form 11		000000001952	11,976.75	Algo Hearing Screener	2/1/1992	EQMAJ	-	Form 11
164	000000000095	13,932.80	CONTROLLER EXTENSION & PANEL	2/1/1983	EQMAJ	-	Form 11		000000001887	6,633.09	Blood Bank Refrigerator	3/1/1992	EQMAJ	-	Form 11
165	000000000098	20,087.00	MLA ELECTRA COAGULATION TIMER	2/1/1983	EQMAJ	-	Form 11		000000001891	6,692.75	Weist Insulfator	3/1/1992	EQMAJ	-	Form 11
166	000000000017	6,706.62	CHILLER OPTIMER	4/1/1983	EQMAJ	-	Form 11		000000001892	6,692.75	Wiest Insulfator	3/1/1992	EQMAJ	-	Form 11
167	000000000018	6,706.62	CHILLER OPTIMER	4/1/1983	EQMAJ	-	Form 11		000000001870	7,422.35	3300 Warmer	4/1/1992	EQMAJ	-	Form 11
168	000000000019	6,706.62	CHILLER OPTIMERS	4/1/1983	EQMAJ	-	Form 11		000000001882	13,468.75	Microscope System	4/1/1992	EQMAJ	-	Form 11
169	000000000003	964.60	BREATHING AIR COMPRESSOR	5/1/1983	EQMAJ	-	Form 11		000000001905	5,759.22	Sign Maker	4/1/1992	EQMAJ	-	Form 11
170	000000000004	1,478.70	AIRWAY PRESSURE MONITOR	5/1/1983	EQMAJ	-	Form 11		000000001907	16,008.30	Lap. Cholecystectomy equip	4/1/1992	EQMAJ	-	Form 11
171	000000000038	6,381.20	COPY MACHINE	5/1/1983	EQOFF	-	Form 11		000000001913	7,565.52	Flexible Cystoscope	4/1/1992	EQMAJ	-	Form 11
172	000000000044	378,338.00	TANDEM COMP PROCESS	5/1/1983	EQMAJ	-	Form 11		000000001902	7,829.50	Dorsey Pump Kit	5/1/1992	EQMAJ	-	Form 11
173	000000000032	218,894.00	INTERNATIONAL RADIO	6/1/1983	EQMAJ	-	Form 11		000000001903	74,926.70	Component Monitoring Syst.	5/1/1992	EQMAJ	-	Form 11
174	000000000130	6,128.92	POLICE VEHICLE	6/1/1983	EQMAJ	-	Form 11		000000004934	7,758.00	AUTOMATIC CARD EMBOSSER	5/1/1992	EQOFF	-	Form 11
175	000000000186	6,471.55	BRONCHOSCOPE	8/1/1983	EQMAJ	-	Form 11		000000001973	7,419.93	Air Shield Isolette	6/1/1992	EQMAJ	-	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
176	000000000189	4,944.32	ISOLETTES AIRSHIELD	8/1/1983	EQMAJ	-	Form 11		000000002028	5,263.00	City of Riverside	6/1/1992	EQMAJ	-	Form 11
177	000000000190	4,944.32	ISOLETTES AIRSHIELDS	8/1/1983	EQMAJ	-	Form 11		000000002029	12,409.40	Oliver Bros.	6/1/1992	EQMAJ	-	Form 11
178	000000000195	5,177.52	ISOLETTE AIRSHIELDS	8/1/1983	EQMAJ	-	Form 11		000000002030	6,918.24	Jaguar Comp.	6/1/1992	EQOFF	-	Form 11
179	000000000147	5,311.93	PORTABLE NEONATAL MONITOR	10/1/1983	EQMAJ	-	Form 11		000000002032	11,272.67	Interp Cardiograph Mon.	6/1/1992	EQMAJ	-	Form 11
180	000000000148	5,311.93	PORTABLE NEONATAL MONITORS	10/1/1983	EQMAJ	-	Form 11		000000002033	11,272.67	Interp. Cardiograph Mon.	6/1/1992	EQMAJ	-	Form 11
181	000000000149	5,311.92	PORTABLE NEONATAL MONITOR	10/1/1983	EQMAJ	-	Form 11		000000002034	4,821.81	Automatic Blood Pressure Mon.	6/1/1992	EQMAJ	-	Form 11
182	000000000002	8,363.30	CONTROL UNIT PORT DIAL	12/1/1983	EQMAJ	-	Form 11		000000002035	48,954.56	Air Anesthesia Machine	6/1/1992	EQMAJ	-	Form 11
183	000000000425	29,490.26	MICROSCOPE W/ QUADRASCOPE	12/1/1983	EQMAJ	-	Form 11		000000002036	14,380.71	Video Camera System	6/1/1992	EQOFF	-	Form 11
184	000000000709	7,377.30	SLIDING DOORS	12/1/1983	EQMAJ	-	Form 11		000000002037	6,979.17	Transporter Unit w/stand	6/1/1992	EQMAJ	-	Form 11
185	000000000696	4,030.54	INFANT VENTILATOR	1/1/1984	EQMAJ	-	Form 11		000000002031	348,549.80	Hot Cold Food Syst.	6/1/1992	EQMAJ	-	Form 11
186	000000000697	20,328.74	ROTO-REST C TYPE	1/1/1984	EQMAJ	-	Form 11		000000002022	7,717.87	Infant Warmer	7/1/1992	EQMAJ	-	Form 11
187	000000000657	385.84	KENMORE REFRIGERATOR	2/1/1984	EQMAJ	-	Form 11		000000002023	9,353.78	Birthing Bed	7/1/1992	EQMAJ	(0.01)	Form 11
188	000000000658	573.92	#350 BIRD MARK 8	2/1/1984	EQMAJ	-	Form 11		000000002024	8,453.64	Intracranial Pressure Monitor	7/1/1992	EQMAJ	-	Form 11
189	000000000686	573.92	#350 BIRD MARK 8	2/1/1984	EQMAJ	-	Form 11		000000002025	8,453.64	Intracranial Pressure Monitor	7/1/1992	EQMAJ	-	Form 11
190	000000000699	573.92	#350 BIRD MARK 8	2/1/1984	EQMAJ	-	Form 11		000000002027	7,412.89	EKG Machine	7/1/1992	EQMAJ	-	Form 11
191	000000000715	573.92	#350 BIRD MARK 8	2/1/1984	EQMAJ	-	Form 11		000000002039	5,546.32	Codemaster Defibrillator	7/1/1992	EQMAJ	-	Form 11
192	000000000717	573.92	#350 BIRD MARK 8	2/1/1984	EQMAJ	-	Form 11		000000002050	89,243.94	Color Cardiac Monitor	8/1/1992	EQMAJ	-	Form 11
193	000000000718	573.92	#350 BIRD MARK 8	2/1/1984	EQMAJ	-	Form 11		000000002051	108,000.00	Ivac 599 pumps	8/1/1992	EQMAJ	-	Form 11
194	000000000719	5,565.00	GAMMA COUNTER W/ MICROCOMPUTER	2/1/1984	EQMAJ	-	Form 11		000000002052	54,462.25	Steri-Vac Sterilizer	8/1/1992	EQMAJ	-	Form 11
195	000000000720	5,565.00	GAMMA COUNTER W/ MICROCOMPUTER	2/1/1984	EQMAJ	-	Form 11		000000002053	7,268.82	Portable B.P. Monitor	8/1/1992	EQMAJ	-	Form 11
196	000000000721	5,565.00	GAMMA COUNTER W/ MICROCOMPUTER	2/1/1984	EQMAJ	-	Form 11		000000002054	7,268.82	B.P. Monitor	8/1/1992	EQMAJ	-	Form 11
197	000000000722	5,565.00	GAMMA COUNTER W/ MICROCOMPUTER	2/1/1984	EQMAJ	-	Form 11		000000002047	28,564.53	Combi Oven Steamer	9/1/1992	EQMAJ	-	Form 11
198	000000000723	5,565.00	GAMMA COUNTER W/ MICROCOMPUTER	2/1/1984	EQMAJ	-	Form 11		000000002046	57,472.59	Operation Microscope	10/1/1992	EQMAJ	-	Form 11
199	000000000724	5,565.00	GAMMA COUNTER W/ MICROCOMPUTER	2/1/1984	EQMAJ	-	Form 11		000000002057	13,213.64	ETO Abator	10/1/1992	EQMAJ	-	Form 11
200	000000000659	6,215.46	GLASSWARE WASHER	3/1/1984	EQMAJ	-	Form 11		000000001984	13,850.19	Leica Cryocut	11/1/1992	EQMAJ	-	Form 11
201	000000000670	11,130.00	RECONDITIONED SONIC ENERGY	3/1/1984	EQMAJ	-	Form 11		000000001993	4,676.35	Colposcopic Camera	11/1/1992	EQMAJ	-	Form 11
202	000000000687	10,311.68	FETAL MONITOR	3/1/1984	EQMAJ	-	Form 11		000000002018	25,043.51	Gas Chromatograph	11/1/1992	EQMAJ	-	Form 11
203	000000000794	531.66	OXYGEN MONITOR	3/1/1984	EQMAJ	-	Form 11		000000001990	5,475.86	Malis Coagulate Unit	12/1/1992	EQMAJ	-	Form 11
204	000000000801	931.84	BREATHING AIR COMPRESSOR	3/1/1984	EQMAJ	-	Form 11		000000001991	11,069.15	Birthing Room Bed w/access.	12/1/1992	EQMAJ	-	Form 11
205	000000000802	931.85	BREATHING AIR COMPRESSOR	3/1/1984	EQMAJ	-	Form 11		000000001992	8,108.19	MHZ Ultrasound Tranducer	12/1/1992	EQMAJ	-	Form 11
206	000000000803	1,479.23	AIRWAY PRESSURE MONITOR	3/1/1984	EQMAJ	-	Form 11		000000004935	22,813.65	NORDPLAN MOBILE STORAGE SYSTEM	12/9/1992	EQOFF	-	Form 11
207	000000000804	814.41	OXYGEN MONITOR SYSTEM	3/1/1984	EQMAJ	-	Form 11		000000001986	7,409.73	Sugita Aneurysm Clips	2/1/1993	EQMAJ	-	Form 11
208	000000000806	531.66	OXYGEN MONITOR	3/1/1984	EQMAJ	-	Form 11		000000002010	8,392.87	Endoscope Disinfector	2/1/1993	EQMAJ	-	Form 11
209	000000000808	531.66	OXYGEN MONITOR	3/1/1984	EQMAJ	-	Form 11		000000002012	11,683.34	Tilt Exam Chair	2/1/1993	EQMAJ	-	Form 11
210	000000000809	818.99	TEMP TROL 10	3/1/1984	EQMAJ	-	Form 11		000000002013	11,683.34	Tilt Exam Chair	2/1/1993	EQMAJ	-	Form 11
211	000000000811	1,479.23	AIRWAY PRESSURE MONITOR	3/1/1984	EQMAJ	-	Form 11		000000002014	41,428.47	Opthamology Unit	2/1/1993	EQMAJ	-	Form 11
212	000000000812	1,479.23	AIRWAY PRESSURE MONITOR	3/1/1984	EQMAJ	-	Form 11		000000002015	48,487.50	Biodex system 2 chair	2/1/1993	EQMAJ	(0.01)	Form 11
213	000000000813	1,479.23	AIRWAY PRESSURE MONITOR	3/1/1984	EQMAJ	-	Form 11		000000001760	7,092.11	Laptop w/Expanded Mem.	3/1/1993	EQOFF	-	Form 11
214	000000000814	1,479.23	AIRWAY PRESSURE MONITOR	3/1/1984	EQMAJ	-	Form 11		000000001761	6,759.16	Timberline Software	3/1/1993	EQMAJ	-	Form 11
215	000000000816	13,584.84	MOBILIZER PATIENT TRANSFER	3/1/1984	EQMAJ	-	Form 11		000000001763	45,707.03	In-Patient Pharmacy Fixtures	3/1/1993	EQMAJ	(0.01)	Form 11
216	000000000817	18,638.12	ELECTROENCEPHALOGRAPH 17 CHAN	3/1/1984	EQMAJ	-	Form 11		000000001764	8,732.75	Refrigerated Centrifuge	3/1/1993	EQMAJ	-	Form 11
217	000000000819	531.66	OXYGEN MONITOR	3/1/1984	EQMAJ	-	Form 11		000000001999	6,798.25	Spinchron Centrifuge	3/1/1993	EQMAJ	-	Form 11
218	000000000829	14,151.85	ADULT VOLUME VENTILATOR	4/1/1984	EQMAJ	-	Form 11		000000002000	6,798.25	Spinchron Centrifuge	3/1/1993	EQMAJ	-	Form 11
219	000000000830	10,176.00	16X 16 X24 STEAM STERILIZER	4/1/1984	EQMAJ	-	Form 11		000000002001	22,469.81	Slide Stainer w/hood & cabinet	3/1/1993	EQMAJ	-	Form 11
220	000000000743	10,686.90	CAMERA SYSTEM	6/1/1984	EQMAJ	-	Form 11		000000002002	75,507.96	Ultrasonic Console System	3/1/1993	EQMAJ	-	Form 11
221	000000000750	14,606.98	PSYSIOLOGIC MONITOR	6/1/1984	EQMAJ	-	Form 11		000000002003	32,325.00	Operating Microscope	3/1/1993	EQMAJ	-	Form 11
222	000000000751	14,606.99	PSYSIOLOGIC MONITOR	6/1/1984	EQMAJ	-	Form 11		000000002004	6,869.61	Leyla Retractor System	3/1/1993	EQMAJ	-	Form 11
223	000000000476	9,764.54	ADULT MONITOR	7/1/1984	EQMAJ	-	Form 11		000000001751	6,287.21	Dental Chair	4/1/1993	EQMAJ	(0.01)	Form 11
224	000000000477	13,371.90	SINGLE RACK UTENSIL WASHER	7/1/1984	EQMAJ	-	Form 11		000000001752	21,046.50	65K Neuro System	4/1/1993	EQMAJ	-	Form 11
225	000000000479	14,569.00	CO-OXYMETER MODEL 2500	7/1/1984	EQMAJ	-	Form 11		000000001754	7,087.80	Embossing Card System	4/1/1993	EQMAJ	-	Form 11
226	000000000481	124,794.00	ECHO EQ	7/1/1984	EQMAJ	-	Form 11		000000001756	20,374.75	Ventilator	4/1/1993	EQMAJ	-	Form 11
227	000000000483	96,420.00	ANESTH MACH	7/1/1984	EQMAJ	-	Form 11		000000001765	6,209.67	Allen Strirrups	4/1/1993	EQMAJ	-	Form 11
228	000000000488	9,764.54	ADULT MONITOR	7/1/1984	EQMAJ	-	Form 11		000000001747	6,265.02	Codemaster XL Defibrillator	5/1/1993	EQMAJ	-	Form 11
229	000000000490	9,858.00	DUODENOFIBERSCOPE	7/1/1984	EQMAJ	-	Form 11		000000001748	5,640.71	Airway/Pressure Monitor	5/1/1993	EQMAJ	-	Form 11
230	000000000493	6,465.60	DISPLAY UNIT FOR 4 OR 8 PATIEN	7/1/1984	EQMAJ	-	Form 11		000000001755	1,120.67	Heated Humidifier	5/1/1993	EQMAJ	-	Form 11
231	000000000494	6,465.60	DISPLAY UNIT FOR 4 OR 8 PATIEN	7/1/1984	EQMAJ	-	Form 11		000000001772	6,119.31	Dual Obs. Microscope	5/1/1993	EQMAJ	-	Form 11
232	000000000495	6,465.60	DISPLAY UNIT FOR 4 OR 8 PATIEN	7/1/1984	EQMAJ	-	Form 11		000000001774	6,687.20	Genicom Printer	5/1/1993	EQMAJ	-	Form 11
233	000000000496	6,465.60	DISPLAY UNIT FOR 4 OR 8 PATIEN	7/1/1984	EQMAJ	-	Form 11		000000001775	6,101.88	Computer System	5/1/1993	EQOFF	-	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
234	000000000498	5,337.10	# 14039,HEWLETT PACKARD	7/1/1984	EQMAJ	-	Form 11		000000001780	8,446.57	Cardboard Baler	5/1/1993	EQMAJ	(0.01)	Form 11
235	000000000499	6,465.60	PATIENTS #785100	7/1/1984	EQMAJ	-	Form 11		000000001702	43,837.00	CAPS I.D. System	6/1/1993	EQMAJ	-	Form 11
236	000000000500	6,465.60	PATIENTS # 785100	7/1/1984	EQMAJ	-	Form 11		000000001703	9,366.09	Office Furniture	6/1/1993	EQOFF	-	Form 11
237	000000000501	9,764.54	ADULT MONITOR	7/1/1984	EQMAJ	-	Form 11		000000001706	5,371.00	486 Computer for Autodialer	6/1/1993	EQOFF	-	Form 11
238	000000000519	5,051.43	#50-156 EMBOSSING MACHINE	7/1/1984	EQMAJ	-	Form 11		000000001719	8,332.00	Software for Autodialer	6/1/1993	EQMAJ	-	Form 11
239	000000000520	5,051.43	#50-156 EMBOSSING MACHINE	7/1/1984	EQMAJ	-	Form 11		000000001733	62,307.46	Autodialer Software	6/1/1993	EQMAJ	-	Form 11
240	000000000515	11,130.00	STERILIZER	8/1/1984	EQMAJ	-	Form 11		000000001767	5,440.30	2GB Tape Drive	6/1/1993	EQOFF	-	Form 11
241	000000000442	398.11	INFANT MOUNT KIT	9/1/1984	EQMAJ	-	Form 11		000000001769	35,018.75	Portable Ultrasound	6/1/1993	EQMAJ	-	Form 11
242	000000000443	398.11	INFANT MOUNT KIT	9/1/1984	EQMAJ	-	Form 11		000000003534	4,619.59	Trauma Stretcher	6/1/1993	EQMAJ	-	Form 11
243	000000000444	398.11	INFANT MOUNT KIT	9/1/1984	EQMAJ	-	Form 11		000000003535	4,619.59	Trauma Stretcher	6/1/1993	EQMAJ	-	Form 11
244	000000000445	398.11	INFANT MOUNT KIT	9/1/1984	EQMAJ	-	Form 11		000000003536	4,619.59	Trauma Stretcher	6/1/1993	EQMAJ	-	Form 11
245	000000000446	398.11	INFANT MOUNT KIT	9/1/1984	EQMAJ	-	Form 11		000000003537	4,619.59	Trauma Stretcher	6/1/1993	EQMAJ	-	Form 11
246	000000000447	398.11	INFANT MOUNT KIT	9/1/1984	EQMAJ	-	Form 11		000000003538	4,619.59	Trauma Stretcher	6/1/1993	EQMAJ	-	Form 11
247	000000000448	9,434.00	#10320 COLONOFIBERSCOPE	9/1/1984	EQMAJ	-	Form 11		000000003541	4,619.59	Trauma Stretcher	6/1/1993	EQMAJ	-	Form 11
248	000000000434	31,356.07	52000BA	10/1/1984	EQMAJ	-	Form 11		000000001696	7,679.02	MICROSCOPE & ACCESS	8/1/1993	EQMAJ	-	Form 11
249	000000000426	74,061.75	LASER EQUIP FOR EYE CLINIC	11/1/1984	EQMAJ	-	Form 11		000000001705	23,570.32	1000 COMP VENTILATOR	8/1/1993	EQMAJ	-	Form 11
250	000000000428	81,267.01	MOBIL SURGICAL UNIT	11/1/1984	EQMAJ	-	Form 11		000000001707	13,387.94	1000 BASIC VENTILATOR	8/1/1993	EQMAJ	-	Form 11
251	000000000430	19,411.76	ANESTHESIA DELIVERY SYSTEM	11/1/1984	EQMAJ	-	Form 11		000000001731	23,570.31	1000 COMP VENTILATOR	8/1/1993	EQMAJ	-	Form 11
252	000000000431	19,411.76	ANESTHESIA DELIVERY SYSTEM	11/1/1984	EQMAJ	-	Form 11		000000001740	13,387.93	1000 BASIC VENTILATOR	8/1/1993	EQMAJ	-	Form 11
253	000000000432	7,314.00	OLYMPUS #10430 OES	11/1/1984	EQMAJ	-	Form 11		000000001741	13,387.94	1000 BASIC VENTILATOR	8/1/1993	EQMAJ	-	Form 11
254	000000000433	15,878.54	INFANT INTENSIVE CARE SYSTEM	11/1/1984	EQMAJ	-	Form 11		000000001743	13,387.94	1000 BASIC VENTILATOR	8/1/1993	EQMAJ	-	Form 11
255	000000002161	25,152.39	Furniture	11/12/1984	EQOFF	-	Form 11		000000001737	45,535.71	TCS SYSTEM	9/1/1993	EQMAJ	-	Form 11
256	000000000601	16,282.86	PANARAMIC DENTAL UNIT	1/1/1985	EQMAJ	-	Form 11		000000001736	8,525.18	APERTURE SECTOR TRANSDUCER	11/1/1993	EQMAJ	-	Form 11
257	000000000602	7,070.20	PROCESSOR DARK ROOM	1/1/1985	EQMAJ	-	Form 11		000000001822	6,755.93	LANIER COPIER	1/1/1994	EQOFF	-	Form 11
258	000000000589	4,963.60	DOUBLEWALL AIR SHIELDS	2/1/1985	EQMAJ	-	Form 11		000000001823	5,986.59	LANIER COPIER	1/1/1994	EQOFF	-	Form 11
259	000000000590	4,963.60	DOUBLEWALL AIR SHIELD	2/1/1985	EQMAJ	-	Form 11		000000001824	5,986.59	LANIER COPIER	1/1/1994	EQOFF	-	Form 11
260	000000000594	4,742.06	KENTEE AY-200-71	2/1/1985	EQMAJ	-	Form 11		000000001826	4,654.80	LANIER COPIER	1/1/1994	EQOFF	-	Form 11
261	000000000607	4,742.06	KENTEE #AY-200-71	2/1/1985	EQMAJ	-	Form 11		000000001828	11,394.21	WASHER DECONTAMINATOR	1/1/1994	EQMAJ	-	Form 11
262	000000000624	14,193.00	IVAC-THERMOM 15977	3/1/1985	EQMAJ	-	Form 11		000000001829	14,562.42	VENTILATOR	1/1/1994	EQMAJ	-	Form 11
263	000000000530	7,596.31	DISC DRIVES W/ CERTIFIED PACKS	4/1/1985	EQOFF	-	Form 11		000000001830	14,562.41	VENTILATOR	1/1/1994	EQMAJ	-	Form 11
264	000000000531	7,596.31	DISC DRIVES W/CERTIFIED PACKS	4/1/1985	EQOFF	-	Form 11		000000001831	14,562.41	VENTILATOR	1/1/1994	EQMAJ	-	Form 11
265	000000000537	38,755.36	III COPIER	4/1/1985	EQMAJ	-	Form 11		000000001832	14,562.41	VENTILATOR	1/1/1994	EQMAJ	-	Form 11
266	000000000538	842.70	MONITOR VENTILATOR	4/1/1985	EQMAJ	-	Form 11		000000001835	72,660.31	CYSTO UPGRADE	1/1/1994	EQMAJ	-	Form 11
267	000000000539	842.70	MONITOR VENTILATION	4/1/1985	EQMAJ	-	Form 11		000000001836	20,453.21	ULTRASONIC LITHOTRIPTOR	1/1/1994	EQMAJ	-	Form 11
268	000000000541	842.70	MONITOR VENTILATION	4/1/1985	EQMAJ	-	Form 11		000000001842	14,562.41	VENTILATOR	1/1/1994	EQMAJ	-	Form 11
269	000000000542	7,596.31	DISC DRIVES W/ CERTIFIED PACKS	4/1/1985	EQOFF	-	Form 11		000000001833	18,317.50	CADENZA, AUTOMATED IMMUNOSTAIN	2/1/1994	EQMAJ	-	Form 11
270	000000000544	13,621.00	MICROPROCESSOR TECA TD20A	4/1/1985	EQMAJ	-	Form 11		000000001856	6,785.93	PURIFIER SLIDE CABINET	2/1/1994	EQMAJ	-	Form 11
271	000000000547	6,067.69	PAGEWRITER CARDIOGRAPH	4/1/1985	EQMAJ	-	Form 11		000000001863	38,140.00	Ford 9 passenger van	2/1/1994	EQVHL	-	Form 11
272	000000000548	6,067.69	PAGEWRITER CARDIOGRAPH	4/1/1985	EQMAJ	-	Form 11		000000001845	4,692.80	FLUE GAS TESTER	3/1/1994	EQMAJ	-	Form 11
273	000000000549	38,097.00	IVAC-MONITORS 15976	4/1/1985	EQMAJ	-	Form 11		000000001846	7,816.07	ENERGY ANALYZER	3/1/1994	EQMAJ	-	Form 11
274	000000000554	842.70	MONITOR VENTILATION	4/1/1985	EQMAJ	-	Form 11		000000001847	5,058.86	ZOOMSCOPE	3/1/1994	EQMAJ	-	Form 11
275	000000000567	7,596.31	DISC DRIVES W/CERTIFIED PACKS	4/1/1985	EQOFF	-	Form 11		000000001848	5,058.86	ZOOMSCOPE	3/1/1994	EQMAJ	-	Form 11
276	000000000569	7,596.31	DISC DRIVES W/CERTIFIED PACKS	4/1/1985	EQOFF	-	Form 11		000000001850	4,363.88	SAVI MODULE UPDATE	3/1/1994	EQMAJ	-	Form 11
277	000000000579	7,656.31	DISC DRIVES W/ CERTIFIED PACKS	4/1/1985	EQOFF	-	Form 11		000000001851	4,363.88	SAVI MODULE UPDATE	3/1/1994	EQMAJ	-	Form 11
278	000000000611	8,768.42	#78-000-70 AIR SHIELD INFANT	4/1/1985	EQMAJ	-	Form 11		000000001852	4,363.88	SAVI MODULE UPDATE	3/1/1994	EQMAJ	-	Form 11
279	000000000555	322,528.00	IVAC-CONTR 17287	5/1/1985	EQMAJ	-	Form 11		000000001853	4,363.88	SAVI MODULE UPDATE	3/1/1994	EQMAJ	-	Form 11
280	000000000564	92,965.00	VTR TABLE SUBSYSTEM-GE	5/1/1985	EQMAJ	-	Form 11		000000001855	16,270.25	FLEXIBLE GASTROSCOPE	3/1/1994	EQMAJ	-	Form 11
281	000000000565	89,485.65	URINALYSIS WORKSTATION	5/1/1985	EQMAJ	-	Form 11		000000001868	4,363.88	SAVI MODULE UPDATE	3/1/1994	EQMAJ	-	Form 11
282	000000000566	68,517.00	SYSTEM MODEL 60	5/1/1985	EQMAJ	-	Form 11		000000004969	190,614.95	FUND3017 equip-TRSF from SMS	3/28/1994	EQMAJ	-	Form 11
283	000000000570	86,853.64	8 CHANNEL TELEMETRY SYSTE	5/1/1985	EQMAJ	-	Form 11		000000001786	5,888.06	CODEMASTER DEFIBRILATOR	4/1/1994	EQMAJ	-	Form 11
284	000000000571	34,714.40	MONITORS (2) RECORDER (2)	5/1/1985	EQMAJ	-	Form 11		000000001787	5,760.88	ICE CUBER	4/1/1994	EQMAJ	-	Form 11
285	000000000581	18,148.13	COMPUTERIZED CLINICAL	5/1/1985	EQOFF	-	Form 11		000000001790	7,873.77	INCUBATOR	4/1/1994	EQMAJ	(0.01)	Form 11
286	000000002654	640.97	AIR/OXYGEN MIXER W/WALL MOUNT	6/1/1985	EQMAJ	-	Form 11		000000001791	4,765.07	MEDITHERM HYPOTHERMIA UNIT	4/1/1994	EQMAJ	-	Form 11
287	000000002655	640.97	AIR/OXYGEN MIXER W/WALL MOUNT	6/1/1985	EQMAJ	-	Form 11		000000001792	4,765.07	MEDITHERM HYPOTHERMIA UNIT	4/1/1994	EQMAJ	-	Form 11
288	000000002656	640.98	AIR/OXYGEN MIXER W/ WALL MOUNT	6/1/1985	EQMAJ	-	Form 11		000000001793	8,711.48	RESECTOSCOPE	4/1/1994	EQMAJ	-	Form 11
289	000000002658	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ	-	Form 11		000000001820	16,684.60	COMP MONITORING SYST	4/1/1994	EQMAJ	-	Form 11
290	000000002659	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ	-	Form 11		000000001844	16,684.60	COMP. MONITORING SYSTEM	4/1/1994	EQMAJ	-	Form 11
291	000000002660	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ	-	Form 11		000000001802	31,376.80	PULMONARY FUNCTION LAB	6/1/1994	EQMAJ	-	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
292	000000002661	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ	-	Form 11		000000001805	43,499.02	OPTHALAS PHOTOCOAGULATOR	6/1/1994	EQMAJ	(0.01)	Form 11
293	000000002662	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ	-	Form 11		000000001806	43,499.03	OPTHALAS PHOTOCOAGULATOR	6/1/1994	EQMAJ	-	Form 11
294	000000002663	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ	-	Form 11		000000002270	13,564.11	CENTRYSYSTEM 2 W/BICARBONATE S	7/1/1994	EQMAJ	-	Form 11
295	000000002665	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ	-	Form 11		000000002271	13,564.10	CENTRYSYSTEM 2 W/BICARBONATE S	7/1/1994	EQMAJ	-	Form 11
296	000000002681	4,674.07	MULTITONE DAPT 1000	6/1/1985	EQMAJ	-	Form 11		000000002273	6,226.87	Photometer Kit	7/1/1994	EQMAJ	-	Form 11
297	000000002682	4,674.07	PAGING SYSTEM TRANSMITTER	6/1/1985	EQMAJ	-	Form 11		000000002250	8,116.46	BICAP II MONOPLOAR/BIPOLAR SYS	8/1/1994	EQMAJ	-	Form 11
298	000000002687	4,770.00	STERALIZATION CASE	6/1/1985	EQMAJ	-	Form 11		000000002263	5,613.51	DEFIBRILLATOR/MONITOR	9/1/1994	EQMAJ	-	Form 11
299	000000002692	640.97	AIR/OXYGEN MIXER W/WALL MOUNT	6/1/1985	EQMAJ	-	Form 11		000000002298	21,638.53	Ventrak Resp. Monitor	10/1/1994	EQMAJ	-	Form 11
300	000000002694	4,776.65	ECG MONITOR MODULE/RECORDER	6/1/1985	EQMAJ	-	Form 11		000000002299	25,199.70	MERLIN COMPONENT MONITORING SY	10/1/1994	EQMAJ	-	Form 11
301	000000002695	4,776.65	ECG MONITOR MODULE/RECORDER	6/1/1985	EQMAJ	-	Form 11		000000004944	15,667.17	VEHICLE, 1994 FORD CLUB WAGON	10/6/1994	EQVHL	-	Form 11
302	000000002696	4,776.65	ECG MONITOR MODULE /RECORDER	6/1/1985	EQMAJ	-	Form 11		000000002276	27,487.50	Outpatient Fixtures	11/1/1994	EQMAJ	-	Form 11
303	000000002698	42,294.00	METABOLIC TESTING SYSTEM	6/1/1985	EQMAJ	-	Form 11		000000002292	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ	-	Form 11
304	000000002701	640.97	AIR/OXYGEN MIXER W/ WALL MOUNT	6/1/1985	EQMAJ	-	Form 11		000000002293	6,454.21	DIFIBRILLATOR UNIT	11/1/1994	EQMAJ	-	Form 11
305	000000002702	640.97	AIR/OXYGEN MIXER W/ WALL MOUNT	6/1/1985	EQMAJ	-	Form 11		000000002294	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ	-	Form 11
306	000000002614	2,657.88	OXYGEN MONITOR	7/1/1985	EQMAJ	-	Form 11		000000002295	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ	-	Form 11
307	000000002615	280,873.00	X-RAY	7/1/1985	EQMAJ	-	Form 11		000000002296	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ	-	Form 11
308	000000002616	4,799.42	SONO PORTABLE DIAGNOSTIC ARRAY	7/1/1985	EQMAJ	-	Form 11		000000002285	18,849.73	1995 DODGE B3500 MAXI CARGO VA	12/1/1994	EQVHL	-	Form 11
309	000000002617	4,799.42	SONO PORTABLE DIAGNOSTIC ARRAY	7/1/1985	EQMAJ	-	Form 11		000000004939	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD	-	Form 11
310	000000002618	4,799.41	SONO PORTABLE DIAGNOSTIC ARRAY	7/1/1985	EQMAJ	-	Form 11		000000004940	7,675.83	CONTROLLER CHILLER	12/28/1994	EQSHP	-	Form 11
311	000000002619	4,799.41	SONO PORTABLE DIAGNOSTIC ARRAY	7/1/1985	EQMAJ	-	Form 11		000000004941	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD	-	Form 11
312	000000002621	6,306.62	PATIENT MONITOR # 78353A	7/1/1985	EQMAJ	-	Form 11		000000004942	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD	-	Form 11
313	000000002622	6,306.62	PATIENT MONITOR # 78353A	7/1/1985	EQMAJ	-	Form 11		000000004943	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD	-	Form 11
314	000000002679	664,828.00	PAT FURN	7/1/1985	EQMAJ	-	Form 11		000000002219	33,203.52	Network Equip - PCL	2/1/1995	EQOFF	-	Form 11
315	000000002629	1,121.90	EXHALATION SYSTEM	8/1/1985	EQMAJ	-	Form 11		000000002220	21,325.71	1995-351 GMC VAN 15 passengers	2/1/1995	EQVHL	-	Form 11
316	000000002631	5,369.71	RAPID CLAMP	8/1/1985	EQMAJ	-	Form 11		000000002217	7,149.03	Pressmate BP Monitor	3/1/1995	EQMAJ	-	Form 11
317	000000002632	42,060.90	PERCUTANEOUS NEPHROSCOPE	8/1/1985	EQMAJ	-	Form 11		000000002211	9,519.13	Pharmacy Fixtures	5/1/1995	EQMAJ	-	Form 11
318	000000002758	4,691.64	8040A FETAL MONITOR	10/1/1985	EQMAJ	-	Form 11		000000002215	56,456.75	D/EEG-32 ACQUISITION UNIT	5/1/1995	EQMAJ	-	Form 11
319	000000002765	10,617.66	FORKLIFT TRUCK	10/1/1985	EQMAJ	-	Form 11		000000002214	35,251.00	IS Consulting Svcs	6/1/1995	EQMAJ	(0.01)	Form 11
320	000000002772	4,687.64	8040A FETAL MONITOR	10/1/1985	EQMAJ	-	Form 11		000000002245	8,767.00	Hopkins Telescope	7/1/1995	EQMAJ	-	Form 11
321	000000002773	4,687.64	8040A FETRAL MONITOR	10/1/1985	EQMAJ	-	Form 11		000000002246	9,101.00	Infant Warmer	7/1/1995	EQMAJ	-	Form 11
322	000000002774	4,687.64	8040A FETAL MONITOR	10/1/1985	EQMAJ	-	Form 11		000000002232	6,820.00	Non-Stress Fetal Monitor	8/1/1995	EQMAJ	-	Form 11
323	000000002775	4,687.64	8040A FETAL MONITOR	10/1/1985	EQMAJ	-	Form 11		000000002235	8,268.00	Colposcope	8/1/1995	EQMAJ	-	Form 11
324	000000002776	4,687.64	8040A FETAL MONITOR	10/1/1985	EQMAJ	-	Form 11		000000002361	6,243.00	Dinamap Monitor	9/1/1995	EQMAJ	-	Form 11
325	000000002777	4,687.64	8040A FETAL MONITOR	10/1/1985	EQMAJ	-	Form 11		000000004936	5,382.12	VIDEO TERMINAL, ISDN IMAGING	10/3/1995	EQOFF	-	Form 11
326	000000002759	4,905.25	DEFIBRILLATOR MONITOR	11/1/1985	EQMAJ	-	Form 11		000000002351	4,817.00	Video Printer	11/1/1995	EQOFF	-	Form 11
327	000000002761	4,905.26	DEFIBRILLATOR MONITOR	11/1/1985	EQMAJ	-	Form 11		000000002348	15,911.00	P1000 Sterilizer System	1/1/1996	EQMAJ	-	Form 11
328	000000002762	4,905.26	HEWLETT PACKARD # 43110	11/1/1985	EQMAJ	-	Form 11		000000002349	36,688.00	Quantum 3080 Urology Table	1/1/1996	EQMAJ	(0.01)	Form 11
329	000000002763	4,905.26	DEFIBRILLATOR MONITOR	11/1/1985	EQMAJ	-	Form 11		000000002344	11,372.00	Brain Spatulas	2/1/1996	EQMAJ	-	Form 11
330	000000002798	4,905.25	DEFIBRILATION MONITOR	11/1/1985	EQMAJ	-	Form 11		000000002354	24,497.00	Laparascope	2/1/1996	EQMAJ	-	Form 11
331	000000002784	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002376	6,867.00	Lanier 6725 Copier	2/1/1996	EQOFF	-	Form 11
332	000000002793	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002378	47,216.00	GI Endoscopy System	2/1/1996	EQMAJ	-	Form 11
333	000000002794	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002377	12,678.00	Cash Register Syst.	6/1/1996	EQMAJ	-	Form 11
334	000000002795	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002388	9,093.00	Sony Hi-8 Camcorder	6/1/1996	EQMAJ	-	Form 11
335	000000002797	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002317	11,384.87	Signature Project 100% DOH	7/1/1996	EQMAJ	189.74	Form 11
336	000000002799	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002302	16,962.01	BX Series Multi-View Microscop	8/1/1996	EQMAJ	-	Form 11
337	000000002800	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002304	199,798.67	Echocardiography Machine	9/1/1996	EQMAJ	-	Form 11
338	000000002801	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002306	17,912.63	Meditherm II Hypothermia Unit	9/1/1996	EQMAJ	-	Form 11
339	000000002802	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002308	7,029.41	3 DOOR REFRIDGERATOR qty 2	9/1/1996	EQMAJ	(0.01)	Form 11
340	000000002803	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002314	6,249.50	Diacent 2 cell washer	9/1/1996	EQMAJ	-	Form 11
341	000000002804	9,071.48	RECEPROCATING SAW	12/1/1985	EQMAJ	-	Form 11		000000002320	21,020.68	Model 54 Merlin PEDIATRIC CARD	9/1/1996	EQMAJ	-	Form 11
342	000000002810	5,493.62	VITATEK 414,511,551	12/1/1985	EQMAJ	-	Form 11		000000002374	5,325.00	Consulting Services	9/1/1996	EQMAJ	-	Form 11
343	000000002705	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002372	74,279.33	Dialysis Water System	11/1/1996	EQMAJ	-	Form 11
344	000000002706	6,048.15	PNE SLIM FIBERSCOPE	1/1/1986	EQMAJ	-	Form 11		000000002119	12,695.11	Signature Project - 100% DOH	12/1/1996	EQMAJ	564.21	Form 11
345	000000002708	5,846.00	DEFIBRILLATOR # 43100A	1/1/1986	EQMAJ	-	Form 11		000000002123	15,257.76	Signature Project - 100% DOH	12/1/1996	EQMAJ	678.08	Form 11
346	000000002709	5,846.00	DEFIBRILLATOR # 43100A	1/1/1986	EQMAJ	-	Form 11		000000002209	8,404.50	Signature Project - 100% DOH	12/1/1996	EQMAJ	373.53	Form 11
347	000000002712	12,201.59	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002328	81,693.89	Signature Project - 100% DOH	12/1/1996	EQMAJ	3,630.79	Form 11
348	000000002713	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002122	6,280.00	Pentium Processor	1/1/1997	EQMAJ	-	Form 11
349	000000002714	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002373	7,636.09	Signature Project - 100% DOH	1/1/1997	EQMAJ	381.83	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
350	000000002715	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002112	13,510.60	Nerve Integrity Monitor	2/1/1997	EQMAJ	-	Form 11
351	000000002717	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000005095	7,893.00	KODAK 90E COPIER	2/1/1997	EQOFF	-	Form 11
352	000000002718	6,307.00	DOYOL SYSTEM	1/1/1986	EQMAJ	-	Form 11		000000002103	8,084.75	Lanier 6745 Copier	3/1/1997	EQOFF	-	Form 11
353	000000002719	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002139	4,653.74	Minolta CS-Pro EP1080	3/1/1997	EQMAJ	-	Form 11
354	000000002720	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000003483	29,144.00	NBS PO#H87358	3/14/1997	EQMAJ	-	Form 11
355	000000002721	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002128	6,297.24	Bipop S/T- D Vent System	4/1/1997	EQMAJ	-	Form 11
356	000000002722	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002129	8,481.76	Transport Monitor - 206EL	4/1/1997	EQMAJ	-	Form 11
357	000000002723	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002132	5,082.69	Total Lif Transfer/Transport	4/1/1997	EQMAJ	-	Form 11
358	000000002738	4,629.11	AP FETAL MONITOR	1/1/1986	EQMAJ	-	Form 11		000000002171	84,110.12	Surgical tables	4/15/1997	EQMAJ	-	Form 11
359	000000002739	21,650.79	1985 DODGE SPORTS VAN MODEL B2	1/1/1986	EQVHL	-	Form 11		000000002066	5,000.00	Hewlett Packard EKG Machine	5/1/1997	EQMAJ	-	Form 11
360	000000002743	6,048.15	PNE SLIM FIBERSCOPE	1/1/1986	EQMAJ	-	Form 11		000000002071	12,829.68	Signature Project - 100% DOH	5/1/1997	EQMAJ	926.55	Form 11
361	000000002745	6,048.15	PNE SLIM FIBERSCOPE	1/1/1986	EQMAJ	-	Form 11		000000002131	7,430.11	Flexible Intubating Fiberscope	5/1/1997	EQMAJ	(0.01)	Form 11
362	000000002749	4,810.44	ENGSTROM ELIZA E59-70210-30	1/1/1986	EQMAJ	-	Form 11		000000002329	587,645.13	Signature Project - 100% DOH	5/1/1997	EQMAJ	42,440.98	Form 11
363	000000002750	4,810.44	ENGSTROM ELIZA E59-70210-30	1/1/1986	EQMAJ	-	Form 11		000000003456	27,468.00	INDUSTRIAL ACOUSTICS CO., INC	5/1/1997	EQMAJ	-	Form 11
364	000000002752	10,550.55	MAXI DRIVER II KIT L995M2	1/1/1986	EQMAJ	-	Form 11		000000003231	5,387.50	Transducer-3.5 mhz convex prob	5/12/1997	EQMAJ	-	Form 11
365	000000002753	6,307.00	DOYOL SYSTEM	1/1/1986	EQMAJ	-	Form 11		000000003296	32,758.16	Excel 210 SE Anesthesia System	5/20/1997	EQMAJ	(0.01)	Form 11
366	000000002754	6,307.00	DOYOL SYSTEM	1/1/1986	EQMAJ	-	Form 11		000000002067	9,254.88	Neonatal Bicore Resp	6/1/1997	EQMAJ	-	Form 11
367	000000002755	6,307.00	DOYOL SYSTEM	1/1/1986	EQMAJ	-	Form 11		000000002070	32,758.16	Excel 210 SE Anesthesia System	6/1/1997	EQMAJ	-	Form 11
368	000000002789	12,201.70	MONITOR/TERMINAL	1/1/1986	EQMAJ	-	Form 11		000000002075	13,534.36	Arthroscopit video equip	6/1/1997	EQMAJ	-	Form 11
369	000000002790	5,846.00	DEFIBRILLATOR	1/1/1986	EQMAJ	-	Form 11		000000002076	9,522.19	Colin Adult and Neonatal	6/1/1997	EQMAJ	-	Form 11
370	000000002791	5,846.00	DEFIBRILLATOR	1/1/1986	EQMAJ	-	Form 11		000000002077	5,387.50	Abdominal ultrasound/transduce	6/1/1997	EQMAJ	-	Form 11
371	000000002442	13,944.24	ON LINE AUTO FEED EMBOSSE	2/1/1986	EQMAJ	-	Form 11		000000003498	22,347.75	GENERAL MEDICAL CORP PO#H83007	6/15/1997	EQMAJ	-	Form 11
372	000000002443	15,225.24	ON LINE AUTO FEED EMBOSSER	2/1/1986	EQMAJ	-	Form 11		000000003225	11,656.96	Core Plus Series 4000 Incubato	6/29/1997	EQMAJ	-	Form 11
373	000000002444	5,878.20	BRONCHOFIBERSCOPE	2/1/1986	EQMAJ	-	Form 11		000000003239	7,656.99	Infant warmer system	6/29/1997	EQMAJ	(0.01)	Form 11
374	000000002445	5,878.20	BRONCHOFIBERSCOPE	2/1/1986	EQMAJ	-	Form 11		000000003240	7,656.98	Infant warmer system	6/29/1997	EQMAJ	(0.01)	Form 11
375	000000002479	13,965.23	ON LINE AUTO FEED EMBOSSER	2/1/1986	EQMAJ	-	Form 11		000000003241	11,656.97	Core Plus Series 4000 Incubato	6/29/1997	EQMAJ	(0.01)	Form 11
376	000000002467	60,425.00	COPY MACHINES	3/1/1986	EQOFF	-	Form 11		000000003242	11,656.96	Core Plus Series 4000 Incubato	6/29/1997	EQMAJ	-	Form 11
377	000000002404	6,850.00	DONATED EQUIPMENT	6/1/1986	EQMAJ	-	Form 11		000000003315	11,656.96	Core Plus Series 4000 Incubato	6/29/1997	EQMAJ	-	Form 11
378	000000002405	31,244.00	PHARMACY CASEWORK	6/1/1986	EQMAJ	-	Form 11		000000003237	9,254.88	Neonatal Bilore Resp. Monitor	6/30/1997	EQMAJ	-	Form 11
379	000000002407	19,539.00	LITHOTRIPTER	6/1/1986	EQMAJ	-	Form 11		000000003439	6,129.95	KLN STEEL PRODUCTS PO#H83005	6/30/1997	EQMAJ	476.72	Form 11
380	000000002408	15,431.56	8040A FETAL MONITOR	6/1/1986	EQMAJ	-	Form 11		000000003440	472,285.61	KNOLL INC PO#H84813	6/30/1997	EQMAJ	36,733.32	Form 11
381	000000002409	27,666.42	80224A FETAL MONITOR	6/1/1986	EQMAJ	-	Form 11		000000003274	18,288.63	License/Cathman (version 6.0)	7/6/1997	EQMAJ	-	Form 11
382	000000002410	7,999.82	PHOTO/CDPOSCOPE	6/1/1986	EQMAJ	-	Form 11		000000003235	28,735.17	Replacement Computer from New	7/18/1997	EQMAJ	-	Form 11
383	000000002412	6,687.56	CIRCUT BOARDS FOR 506 MONITORS	6/1/1986	EQMAJ	-	Form 11		000000003236	6,893.18	Printstation Upgrades	7/18/1997	EQMAJ	-	Form 11
384	000000002414	6,099.08	COMMERCIAL OUT DOOR	6/1/1986	EQMAJ	-	Form 11		000000003506	48,305.00	GOLDEN WEST DIST PO#H84391	7/25/1997	EQMAJ	(0.01)	Form 11
385	000000002452	7,659.35	ICS,BASS 2SM SHLF SER 10	6/1/1986	EQMAJ	-	Form 11		000000002081	39,196.80	950 ventilator	7/31/1997	EQMAJ	-	Form 11
386	000000002492	6,663.32	#4750A CARDIOGRAPH	6/1/1986	EQMAJ	-	Form 11		000000003275	37,829.43	Laparoscopy Video Equipment	8/12/1997	EQMAJ	-	Form 11
387	000000002391	4,944.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000003277	9,030.23	Medilog MR95 recorder	8/26/1997	EQMAJ	(0.02)	Form 11
388	000000002392	4,944.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000003271	38,556.68	WRIGHT-LINE TECHNICAL H85501	9/3/1997	EQMAJ	-	Form 11
389	000000002393	4,944.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000003276	14,524.70	EP 6000 Copier System	9/3/1997	EQOFF	(0.01)	Form 11
390	000000002394	4,944.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000003226	9,522.19	BP Unit w/stand & printer	9/17/1997	EQMAJ	-	Form 11
391	000000002395	4,944.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000003278	7,598.60	Tourniquet System	10/3/1997	EQMAJ	-	Form 11
392	000000002396	4,944.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000002175	12,962.60	B.L: WILCOX PO#H85683	10/7/1997	EQMAJ	-	Form 11
393	000000002397	4,944.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000003279	29,415.75	Blood Gas Analyzer	11/20/1997	EQMAJ	-	Form 11
394	000000002398	10,229.00	ORTHO FRAMES	7/1/1986	EQMAJ	-	Form 11		000000003234	10,445.00	A/APO/POS of Sale System	12/5/1997	EQMAJ	-	Form 11
395	000000002426	4,837.25	NELLCOR PULSE OXIMETER	7/1/1986	EQMAJ	-	Form 11		000000003233	6,788.25	Microsoft office purchase/HSA	12/17/1997	EQMAJ	(0.01)	Form 11
396	000000002400	5,155.00	INCUBATOR/ISOLETTE INFANT C200	8/1/1986	EQMAJ	-	Form 11		000000003478	5,651.45	MOBIL MINI INC PO#H27184	12/18/1997	EQMAJ	-	Form 11
397	000000002402	5,155.00	INCUBATOR/ISOLETTE INFANT C200	8/1/1986	EQMAJ	-	Form 11		000000003280	5,446.76	CS pro ES2010 copier system	12/22/1997	EQMAJ	-	Form 11
398	000000002415	4,948.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000003500	37,870.90	Defibrillators	12/30/1997	EQMAJ	(0.01)	Form 11
399	000000002425	5,191.00	MOD # 461105 SER # 40178	8/1/1986	EQMAJ	-	Form 11		000000002078	110,107.94	ADD SPECIALIZED PO H86314	1/5/1998	EQMAJ	-	Form 11
400	000000002429	4,948.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002151	107,595.70	Lobby chairs	1/5/1998	EQOFF	-	Form 11
401	000000002430	4,948.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002154	86,898.60	SQA/open market seating	1/5/1998	EQMAJ	10,138.17	Form 11
402	000000002431	4,947.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002155	6,170.53	HON furniture	1/5/1998	EQOFF	719.90	Form 11
403	000000002432	4,947.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002156	287,903.72	Arcadia furtiture	1/5/1998	EQMAJ	33,588.71	Form 11
404	000000002433	4,947.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002157	36,611.69	Furniture B-F	1/5/1998	EQOFF	4,271.34	Form 11
405	000000002434	4,947.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002158	67,001.53	Fixture furniture	1/5/1998	EQOFF	7,816.85	Form 11
406	000000002435	4,947.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002164	12,655.25	Digital interface kit	1/5/1998	EQMAJ	-	Form 11
407	000000002436	4,947.00	MOBILE LABOR/DEL BED-OPT	8/1/1986	EQMAJ	-	Form 11		000000002169	216,057.86	Lobby chairs for D E F	1/5/1998	EQOFF	-	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
408	000000002438	5,154.00	INCUBATOR/ISOLETTE INFANT C200	8/1/1986	EQMAJ	-	Form 11		000000002170	6,367.92	Mobile storage	1/5/1998	EQMAJ	742.90	Form 11
409	000000002439	5,154.00	INCUBATOR/ISOLETTE INFANT C200	8/1/1986	EQMAJ	-	Form 11		000000002197	12,285.69	CORPORATE EXPRESS PO#H83090	1/5/1998	EQMAJ	-	Form 11
410	000000002440	19,950.00	SENSORMEDICAS MOD # 762133	8/1/1986	EQMAJ	-	Form 11		000000002199	8,747.95	Radio frequency antena cable	1/5/1998	EQMAJ	(0.01)	Form 11
411	000000002416	4,691.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000002200	47,702.44	BIRD PRODUCTS CORP PO#H84809	1/5/1998	EQMAJ	-	Form 11
412	000000002417	4,691.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000002208	9,477.62	Shelves lockers workbench	1/5/1998	EQOFF	1,105.75	Form 11
413	000000002418	4,691.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000002210	31,475.26	removal/reinstallation	1/5/1998	EQMAJ	-	Form 11
414	000000002419	4,691.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000003264	11,859.48	PROFESSIONAL HOSP SPPLY H83093	1/5/1998	EQMAJ	-	Form 11
415	000000002420	4,691.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000003288	34,205.08	SYNTHES PO#H85708	1/5/1998	EQMAJ	-	Form 11
416	000000002468	4,692.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000003433	9,037.15	Upright	1/5/1998	EQMAJ	-	Form 11
417	000000002518	4,691.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000003435	22,789.45	MEDAES, INC PO#H86790	1/5/1998	EQMAJ	-	Form 11
418	000000002547	9,067.00	DIALYSIS CONTROL UNIT SER #280	9/1/1986	EQMAJ	-	Form 11		000000003444	12,318.72	Sphgsmomanomeater	1/5/1998	EQMAJ	-	Form 11
419	000000002557	28,470.00	COMPUTER SOFTWARE PROGRAM	9/1/1986	EQOFF	-	Form 11		000000003447	29,980.36	Lead apron	1/5/1998	EQMAJ	-	Form 11
420	000000002559	21,562.00	INTERCOM SYSTEM	9/1/1986	EQMAJ	-	Form 11		000000003450	17,585.88	Bright spot light	1/5/1998	EQMAJ	2,051.68	Form 11
421	000000002561	9,067.00	DIALYSIS CONTROL UNIT SER #278	9/1/1986	EQMAJ	-	Form 11		000000003462	47,790.09	PETER PEPPER PRODUCTS H86308	1/5/1998	EQMAJ	(0.01)	Form 11
422	000000002562	9,066.00	DIALYSIS CONTROL UNIT SER#2787	9/1/1986	EQMAJ	-	Form 11		000000003482	13,086.67	Sterile dryer/table	1/5/1998	EQMAJ	-	Form 11
423	000000002563	9,066.00	DIALYSIS CONTROL UNIT SER#2787	9/1/1986	EQMAJ	-	Form 11		000000003484	8,873.45	Lamps	1/5/1998	EQMAJ	(0.01)	Form 11
424	000000002565	4,692.00	RECORDER MOD525	9/1/1986	EQMAJ	-	Form 11		000000003493	324,109.12	All purpose seating	1/5/1998	EQMAJ	-	Form 11
425	000000002566	4,692.00	MONITOR,NEONATAL,COROMETR MOD5	9/1/1986	EQMAJ	-	Form 11		000000003294	12,930.00	U S FILTER PO#H86795	1/7/1998	EQMAJ	-	Form 11
426	000000002567	4,692.00	MONITOR,NEONATAL,COROMETR MOD5	9/1/1986	EQMAJ	-	Form 11		000000002190	6,060.94	AIDCO PO#H86814	1/8/1998	EQMAJ	-	Form 11
427	000000002568	4,692.00	MONITOR,NEONATAL,COROMETR MOD5	9/1/1986	EQMAJ	-	Form 11		000000003232	10,882.75	PDX pharmacy application softw	1/8/1998	EQOFF	(0.01)	Form 11
428	000000002569	4,692.00	MONITOR,NEONATAL,COROMETR MOD5	9/1/1986	EQMAJ	-	Form 11		000000003244	19,685.93	Compaq Server for PDX Pharmacy	1/8/1998	EQOFF	-	Form 11
429	000000002570	4,692.00	RECORDER MOD525	9/1/1986	EQMAJ	-	Form 11		000000002174	43,150.85	BAXTER HEALTH CARE CORP H84392	1/12/1998	EQMAJ	-	Form 11
430	000000002598	4,691.00	MONITOR, NEONATAL,COROMET MOD5	9/1/1986	EQMAJ	-	Form 11		000000002176	21,544.61	Electronystagmograph	1/12/1998	EQMAJ	-	Form 11
431	000000002554	10,163.00	FETAL MONITORS	11/1/1986	EQMAJ	-	Form 11		000000002177	15,894.74	Audiometer	1/12/1998	EQMAJ	-	Form 11
432	000000002552	6,190.00	AIR CONDITIONER 7 1/2 TON LENN	12/1/1986	EQMAJ	-	Form 11		000000002182	25,998.65	AMES COLOR FILE PO#H86773	1/12/1998	EQMAJ	8,774.51	Form 11
433	000000002551	15,742.00	HUMPHREY FIELD ANALYZER W/VIDE	1/1/1987	EQMAJ	-	Form 11		000000002187	5,276.02	Humidifier	1/12/1998	EQMAJ	(0.01)	Form 11
434	000000002548	5,936.00	MONITOR,RADIOMETER TCM3-1 OXYG	2/1/1987	EQMAJ	-	Form 11		000000002191	6,632.01	ARMSTRONG PO#H84395	1/12/1998	EQMAJ	-	Form 11
435	000000002549	5,854.00	OSTEON DRILL SYSTEM MOD #50-38	2/1/1987	EQMAJ	-	Form 11		000000003261	22,525.17	PROFESSIONAL HOSP SPPLY H84540	1/12/1998	EQMAJ	-	Form 11
436	000000002560	5,936.00	MONITOR,RADIOMETER TCM3-0,TCPO	2/1/1987	EQMAJ	-	Form 11		000000003283	8,098.75	Recliner	1/12/1998	EQMAJ	-	Form 11
437	000000002573	1,568.00	PRINTER/RECORDER RADIOMETER TC	2/1/1987	EQMAJ	-	Form 11		000000003287	43,145.00	WATERLOO INDUSTRIES PO#H86305	1/12/1998	EQMAJ	(0.01)	Form 11
438	000000002585	5,936.00	MONITOR,RADIOMETER TCM3-0,TCPO	2/1/1987	EQMAJ	-	Form 11		000000003451	52,646.51	Bassinet/kickbucket	1/12/1998	EQMAJ	6,142.10	Form 11
439	000000002586	1,568.00	PRINTER/RECORDER RADIOMETER TC	2/1/1987	EQMAJ	-	Form 11		000000003453	59,754.92	Adjustable adult exam table	1/12/1998	EQMAJ	6,971.41	Form 11
440	000000002587	5,936.00	MONITOR,RADIOMETER TCM3-0,TCPO	2/1/1987	EQMAJ	-	Form 11		000000003471	123,589.48	PILLING WECK PO#H86772	1/12/1998	EQMAJ	-	Form 11
441	000000002589	1,567.00	PRINTER/RECORDER RADIOMETER TC	2/1/1987	EQMAJ	-	Form 11		000000003472	22,577.97	PITNEY BOWES PO#H86568	1/12/1998	EQMAJ	-	Form 11
442	000000002590	1,567.00	PRINTER/RECORDER RADIOMETER TC	2/1/1987	EQMAJ	-	Form 11		000000003492	267,575.59	Total care bed	1/12/1998	EQMAJ	31,217.15	Form 11
443	000000002591	1,567.00	PRINTER/RECORDER RADIOMETER TC	2/1/1987	EQMAJ	-	Form 11		000000003496	26,506.50	GAYMAR INDUSTRIES PO#H85521	1/12/1998	EQMAJ	-	Form 11
444	000000002592	1,567.00	PRINTER/RECORDER RADIOMETER TC	2/1/1987	EQMAJ	-	Form 11		000000003504	90,972.24	Stretcher	1/12/1998	EQMAJ	10,613.44	Form 11
445	000000002594	5,936.00	MONITOR,RADIOMETER TCM3-0 TCP0	2/1/1987	EQMAJ	-	Form 11		000000003470	6,739.09	Pole stretcher hamper stool et	1/14/1998	EQMAJ	(0.01)	Form 11
446	000000002595	5,936.00	MONITOR,RADIOMETER TCM3-0 OXYG	2/1/1987	EQMAJ	-	Form 11		000000002201	10,014.94	Lag centifuge	1/19/1998	EQMAJ	-	Form 11
447	000000002596	5,936.00	MONITOR,RADIOMETER TCM3-0,TCPO	2/1/1987	EQMAJ	-	Form 11		000000003251	106,975.25	SAVIN PO#H87344	1/19/1998	EQMAJ	-	Form 11
448	000000002597	5,936.00	MONITOR,RADIOMETER TCM3-0,TCPO	2/1/1987	EQMAJ	-	Form 11		000000003260	7,123.14	PROFESSIONAL HOSP SPPLY H86774	1/19/1998	EQMAJ	-	Form 11
449	000000002599	1,568.00	PRINTER/RECORDER RADIOMETER TC	2/1/1987	EQMAJ	-	Form 11		000000003269	24,321.04	WAXIE SANITARY SUPPLIES H85619	1/19/1998	EQMAJ	-	Form 11
450	000000002582	10,448.00	AUTO REFRACTOMETER (DONATION)	6/1/1987	EQMAJ	-	Form 11		000000003284	10,074.62	Stretcher	1/19/1998	EQMAJ	(0.01)	Form 11
451	000000002578	5,000.00	THE BUDGET MANAGER	12/1/1987	EQMAJ	-	Form 11		000000003443	9,831.97	Warmer infant well baby	1/19/1998	EQMAJ	1,147.07	Form 11
452	000000002579	23,289.00	4-6AX/20C COMPUTERS less trad	12/1/1987	EQOFF	-	Form 11		000000003448	36,075.16	Otoscope	1/19/1998	EQMAJ	-	Form 11
453	000000002580	5,699.00	COMPUTER HARDWARE & SOFTWARE	12/1/1987	EQOFF	-	Form 11		000000003460	46,871.25	Refrigerator/freezer	1/19/1998	EQMAJ	-	Form 11
454	000000002516	5,066.00	ALPINE LAMP	3/1/1988	EQMAJ	-	Form 11		000000003475	19,719.87	MIDMARK CORP PO#H85106	1/19/1998	EQMAJ	-	Form 11
455	000000002545	8,433.00	PRECISION BRONCHOFIBROSCOPE	3/1/1988	EQMAJ	-	Form 11		000000003490	14,403.11	Regulator	1/19/1998	EQMAJ	-	Form 11
456	000000004930	37,125.32	GMC C7000	3/31/1988	EQVHL	-	Form 11		000000003491	21,028.49	Tent	1/19/1998	EQMAJ	-	Form 11
457	000000002512	6,583.00	WORKSTATIONS & KEYBOARDS	4/1/1988	EQMAJ	-	Form 11		000000003503	49,927.08	Repair 190 beds	1/19/1998	EQMAJ	5,824.85	Form 11
458	000000002509	4,866.00	PUSLE OXIMETERS	5/1/1988	EQMAJ	-	Form 11		000000003505	12,212.81	Table over bed	1/19/1998	EQMAJ	1,424.81	Form 11
459	000000002510	4,865.00	PULSE OXIMETERS	5/1/1988	EQMAJ	-	Form 11		000000002159	6,539.35	EXCELLULAR PO#H149079	1/20/1998	EQMAJ	-	Form 11
460	000000002494	9,516.00	ADULT MONITOR	6/1/1988	EQMAJ	-	Form 11		000000002180	24,000.24	EXCELLULAR PO#H85339	1/20/1998	EQMAJ	-	Form 11
461	000000002506	9,516.00	ADULT MONITOR	6/1/1988	EQMAJ	-	Form 11		000000003229	5,200.88	Mixed Venous Oxygen Saturation	1/20/1998	EQMAJ	(0.01)	Form 11
462	000000002508	9,517.00	ADULT MONITOR	6/1/1988	EQMAJ	-	Form 11		000000003230	5,200.88	Mixed Venous Oxygen Saturation	1/20/1998	EQMAJ	(0.01)	Form 11
463	000000002519	9,516.00	ADULT MONITOR	6/1/1988	EQMAJ	-	Form 11		000000003266	125,054.34	STANDARD TEXTILE CO PO#H86367	1/25/1998	EQMAJ	-	Form 11
464	000000002520	19,453.00	WASHER & STEAM STERILIZER	6/1/1988	EQMAJ	-	Form 11		000000002206	25,563.69	CAL COAST OPHTHALMIC INSTRUMEN	1/26/1998	EQMAJ	-	Form 11
465	000000002523	65,883.00	TRASH COMPACTOR & STERILIZER	6/1/1988	EQMAJ	-	Form 11		000000003252	24,835.35	Scale infant	1/26/1998	EQMAJ	2,897.41	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
466	000000002526	6,358.00	220 PH SYSTEM	6/1/1988	EQMAJ	-	Form 11		000000003259	11,004.95	Scale in bed	1/26/1998	EQMAJ	(0.01)	Form 11
467	000000002527	13,677.00	ZEIS MICROSCOPE	6/1/1988	EQMAJ	-	Form 11		000000003262	6,949.88	PROFESSIONAL HOSP SPPLY H85820	1/26/1998	EQMAJ	-	Form 11
468	000000002532	7,397.00	INTENSIVE CARE WARMER	6/1/1988	EQMAJ	-	Form 11		000000003267	12,652.93	Drill air surgical	1/26/1998	EQMAJ	-	Form 11
469	000000002533	26,950.00	GAMMA COUNTER	6/1/1988	EQMAJ	-	Form 11		000000003272	10,756.47	WY EAST MEDICAL PO#H85819	1/26/1998	EQMAJ	-	Form 11
470	000000002535	67,840.00	ILLUMA SURGICAL LASER	6/1/1988	EQMAJ	-	Form 11		000000003467	20,437.26	PHILLIPS REID & ASSC H85677	1/26/1998	EQMAJ	2,384.35	Form 11
471	000000002536	8,892.00	GASTROINTESTINALFIBERSCOPE	6/1/1988	EQMAJ	-	Form 11		000000003468	38,534.63	Warmer with bassinet	1/26/1998	EQMAJ	-	Form 11
472	000000002537	10,124.00	COLONOFIBROSCOPE	6/1/1988	EQMAJ	-	Form 11		000000003254	14,125.52	Cabinets	1/27/1998	EQOFF	1,647.91	Form 11
473	000000002541	6,144.00	NUERAIRTOME	6/1/1988	EQMAJ	-	Form 11		000000003455	18,142.45	Ergonomic chair	1/27/1998	EQOFF	-	Form 11
474	000000002542	14,535.00	INTERLOCKING NAIL SET	6/1/1988	EQMAJ	-	Form 11		000000003265	16,711.96	QUANTUM INDUSTRIES PO#H867076	1/30/1998	EQMAJ	(0.01)	Form 11
475	000000002543	6,253.00	TRANSDUCER FOR ULTRASOUND	6/1/1988	EQMAJ	-	Form 11		000000003282	12,562.58	TAYLORS APPLIANCE PO#H86789	2/1/1998	EQMAJ	(0.01)	Form 11
476	000000002546	11,991.00	NONINVASIVE PRESSURE MONITOR	6/1/1988	EQMAJ	-	Form 11		000000003446	223,026.19	Retractable beds, bedside cabi	2/1/1998	EQMAJ	27,258.71	Form 11
477	000000003079	55,384.00	COLOR FLOW UPGRADE KIT	6/1/1988	EQMAJ	-	Form 11		000000002162	11,652.04	Additional furniture	2/10/1998	EQMAJ	1,424.17	Form 11
478	000000003080	5,049.00	3 WORKSTATIONS	6/1/1988	EQMAJ	-	Form 11		000000003263	17,318.00	RESOURCE WEST PO#H87210	2/10/1998	EQMAJ	-	Form 11
479	000000003081	12,777.00	CLAIMS MANAGEMENT SYSTEM	6/1/1988	EQMAJ	-	Form 11		000000003459	33,121.85	Linen carts	2/10/1998	EQMAJ	-	Form 11
480	000000003082	8,000.00	CLINICAL REVIEW SYSTEM	6/1/1988	EQMAJ	-	Form 11		000000003224	10,769.61	Printer w/stapler & sorter	2/16/1998	EQOFF	-	Form 11
481	000000003083	12,628.00	WORKSTATION AND PROCESSOR	6/1/1988	EQMAJ	-	Form 11		000000002178	136,850.00	ASSI PO#H87994	2/19/1998	EQMAJ	-	Form 11
482	000000003012	2,563.00	DOMESTIC PULSE OXIMETER	6/1/1989	EQMAJ	-	Form 11		000000003238	14,263.98	A/APO/POS of Sale System	2/20/1998	EQMAJ	-	Form 11
483	000000003022	20,342.00	HEMODIALYSIS MACHINE	6/1/1989	EQMAJ	-	Form 11		000000003246	10,882.75	PDX software(partital pmt)	2/20/1998	EQOFF	-	Form 11
484	000000003024	2,563.00	DOMESTIC PULSE OXIMETER	6/1/1989	EQMAJ	-	Form 11		000000003247	13,875.79	RISC System/6000 43P	2/20/1998	EQMAJ	-	Form 11
485	000000003025	10,960.00	ADVANCE FEATURE DEFIBRILLATOR	6/1/1989	EQMAJ	-	Form 11		000000003437	15,783.70	Storage carts	3/2/1998	EQMAJ	-	Form 11
486	000000003026	9,763.16	PULSE OXIMETER LEADS	6/1/1989	EQMAJ	-	Form 11		000000003501	17,700.00	Fetal monitoring carts	3/2/1998	EQMAJ	2,261.69	Form 11
487	000000003027	22,943.38	PULSE OXIMETER	6/1/1989	EQMAJ	-	Form 11		000000002192	20,094.00	ECONO FENCE PO#H86606	3/10/1998	EQMAJ	2,567.56	Form 11
488	000000003028	6,428.00	DINAMAP MONITOR	6/1/1989	EQMAJ	-	Form 11		000000002194	9,424.37	DATACARD PO#H87438	3/10/1998	EQMAJ	-	Form 11
489	000000003030	11,415.00	SEE EQUIPMENT ON FAN# 90287	6/1/1989	EQMAJ	-	Form 11		000000003245	10,882.75	PDX software	3/10/1998	EQOFF	-	Form 11
490	000000003031	28,090.00	LINEAR DOPPLER	6/1/1989	EQMAJ	-	Form 11		000000003273	8,022.36	Totalift - II, TL500	3/10/1998	EQMAJ	-	Form 11
491	000000003032	367,711.00	DIAGNOSTIC TABLE	6/1/1989	EQMAJ	-	Form 11		000000003476	5,065.83	MILCARE PO#H86501	3/13/1998	EQMAJ	647.33	Form 11
492	000000003033	32,982.00	MOBILE X-RAY UNIT	6/1/1989	EQMAJ	-	Form 11		000000003458	6,943.41	Carts	3/13/1998	EQMAJ	(0.01)	Form 11
493	000000003036	5,324.00	RESPONSE CENTER	6/1/1989	EQMAJ	-	Form 11		000000003452	80,378.94	INTERMETRO INDUSTRIES CORP	3/19/1998	EQMAJ	27,797.74	Form 11
494	000000003037	2,559.00	DOMSETIC PULSE OXIMETER	6/1/1989	EQMAJ	-	Form 11		000000002196	7,069.51	CRANEL PO#H87354	3/23/1998	EQMAJ	-	Form 11
495	000000003038	22,834.40	COMBI-STEAMER OVEN	6/1/1989	EQMAJ	-	Form 11		000000003285	13,969.73	SUPERIOR PLANTSCAPES PO#H87355	3/23/1998	EQMAJ	-	Form 11
496	000000003040	31,353.00	11 PC SYTEMS FOR ACCT, MED REC	6/1/1989	EQMAJ	-	Form 11		000000003499	12,956.96	HEWLETT PACKARD PO#H87357	3/25/1998	EQMAJ	-	Form 11
497	000000003041	6,450.10	5 WORKSTATIONS WITH ARCNET	6/1/1989	EQMAJ	-	Form 11		000000002186	16,926.45	ALLIANT FOOD SERVICE PO H87368	3/27/1998	EQMAJ	-	Form 11
498															
499	A	7,586,499.12	RGH- Prior to March 31, 1998		C	0.00			B	12,580,709.41	RGH- Prior to March 31, 1998		D	287,832.91	
500															
501									A + B	20,167,208.53	TOTAL - RGH- Prior to March 31, 1998		C + D	287,832.91	
502															
503															
504	000000002168	36,581.54	FAX SUPERSTORE PO#H88676	4/7/1998	EQMAJ	-	Form 11		000000003314	24,124.79	Req 152A Hewlett Packard	1/21/2000	EQMAJ	-	Form 11
505	000000002172	13,998.07	BEST LOCKING SYSTEMS PO#H87978	4/7/1998	EQMAJ	-	Form 11		000000003324	30,589.98	Req 152C Phillips Medical Syst	1/21/2000	EQMAJ	-	Form 11
506	000000002203	26,021.63	CHEM-PAK PRODUCTS PO#H87236	4/7/1998	EQMAJ	(0.01)	Form 11		000000003331	26,250.00	Req 152B Dicom Speed Upgrade/G	1/21/2000	EQMAJ	-	Form 11
507	000000002204	24,763.86	CALIBER MEDICAL GAS PO#H85520	4/7/1998	EQMAJ	-	Form 11		000000003305	11,971.03	2 Savin Copiers Model 9032D	3/31/2000	EQMAJ	-	Form 11
508	000000003250	9,603.13	S & S HARDWARE CO PO#H87002	4/7/1998	EQMAJ	-	Form 11		000000003306	8,460.53	Savin Copier Model 9032D	3/31/2000	EQMAJ	-	Form 11
509	000000003228	6,166.54	Centra-W Cell Washer	4/13/1998	EQMAJ	-	Form 11		000000003298	9,563.87	Minolta RP 603Z Taple-top Read	4/18/2000	EQOFF	-	Form 11
510	000000002185	430,200.00	ALLIED HOSPITAL SERVICE H27444	4/15/1998	EQMAJ	-	Form 11		000000005002	8,778.65	SAVIN 90320 COPIER L2931400	5/25/2000	EQOFF	-	Form 11
511	000000002160	7,754.68	Furniture	4/20/1998	EQOFF	1,033.96	Form 11		000000003348	10,085.06	Utererscope	7/1/2000	EQMAJ	-	Form 11
512	000000003291	23,062.44	TRANS LUX PO#H86822	4/20/1998	EQMAJ	-	Form 11		000000003350	24,324.23	Terminal, Zetron paging model	7/1/2000	EQMAJ	-	Form 11
513	000000003486	10,386.63	OHMEDA PO#153208	4/29/1998	EQMAJ	-	Form 11		000000003507	43,449.75	3 unit View station system	7/1/2000	EQMAJ	-	Form 11
514	000000003243	38,974.26	Computer system for PDX system	5/8/1998	EQOFF	-	Form 11		000000004949	7,696.76	Y2K Compliance System	7/1/2000	EQMAJ	-	Form 11
515	000000002173	48,592.28	BEST ACCESS SYSTEMS PO#H88685	5/13/1998	EQMAJ	(0.01)	Form 11		000000004950	44,206.96	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
516	000000003289	10,419.43	TAYLORS APPLIANCE PO#H88684	5/14/1998	EQMAJ	(0.01)	Form 11		000000004951	25,272.76	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
517	000000003495	15,734.90	System room move	5/20/1998	EQMAJ	-	Form 11		000000004952	6,236.00	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
518	000000003249	12,750.00	RESOURCE WEST PO#H88679	5/21/1998	EQMAJ	-	Form 11		000000004953	161,108.61	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
519	000000003454	6,128.82	Refrigerators/under counter	6/3/1998	EQMAJ	-	Form 11		000000004954	38,153.44	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
520	000000004933	7,478.93	LANIER 6735AG COPIER	6/10/1998	EQOFF	-	Form 11		000000004955	27,306.14	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
521	000000004938	7,478.93	LANIER 6735AG COPIER	6/10/1998	EQOFF	-	Form 11		000000004956	38,558.04	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
522	000000003270	6,130.37	WAXIE SANITARY SUPPLIES H89821	6/11/1998	EQMAJ	-	Form 11		000000004958	23,061.17	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
523	000000002184	5,310.00	ALLIED HOSPITAL SERVICE H89815	6/19/1998	EQMAJ	-	Form 11		000000004959	42,721.48	Y2K compliance system	7/1/2000	EQMAJ	(0.01)	Form 11

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
524	000000003248	16,256.88	Iris Plus ID Badge System	6/19/1998	EQMAJ	-	Form 11		000000004960	63,521.50	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
525	000000003464	31,189.00	PAC extension	6/25/1998	EQMAJ	-	Form 11		000000004961	5,913.30	Y2K compliance system	7/1/2000	EQMAJ	(0.01)	Form 11
526	000000003382	85,116.71	Proxy master and hosts/pentium	6/30/1998	EQMAJ	(0.01)	Form 11		000000004962	150,097.75	Y2K compliance sys Flt#113-115	7/1/2000	EQMAJ	-	Form 11
527	000000003391	510,701.38	Lab series pentium systems	6/30/1998	EQMAJ	-	Form 11		000000004963	9,376.89	Y2K compliance system	7/1/2000	EQMAJ	-	Form 11
528	000000003386	136,850.00	REQ #97 ASSI_Inf Security Sys	7/15/1998	EQMAJ	-	Form 11		000000004964	115,468.13	Y2K compliance -370 COMPUTERS	7/1/2000	EQMAJ	-	Form 11
529	000000003387	43,988.21	REQ #97 Best Access Systems	7/15/1998	EQMAJ	-	Form 11		000000004965	5,430.60	Y2K compl-37 LAP TOP COMPUTERS	7/1/2000	EQMAJ	-	Form 11
530	000000003388	9,603.13	REQ #97 S&S Hardware Co.	7/15/1998	EQMAJ	(0.01)	Form 11		000000004967	341,579.97	Y2K -Allocate IS, ISS, HSA 27%	7/1/2000	EQMAJ	-	Form 11
531	000000003422	24,606.87	Duodeno Video Scope	7/16/1998	EQMAJ	(0.01)	Form 11		000000003351	16,975.74	Furniture - Medical Records	7/17/2000	EQOFF	-	Form 11
532	000000003420	5,421.46	Fiberscope	7/28/1998	EQMAJ	-	Form 11		000000003332	5,110.64	Instrument & color coding	7/28/2000	EQMAJ	-	Form 11
533	000000003368	22,577.97	REQ #99 Pitney Bowes Inc.	8/4/1998	EQMAJ	-	Form 11		000000003338	51,645.88	Laprascopes, Camera, VCR and P	9/29/2000	EQMAJ	-	Form 11
534	000000003381	9,521.33	REQ #99 Intermetro_linen carts	8/4/1998	EQMAJ	-	Form 11		000000003337	44,001.01	Neoprobe System w/detector	1/10/2001	EQMAJ	-	Form 11
535	000000003369	6,355.30	REQ #100 Knoll, Inc	8/20/1998	EQMAJ	(0.01)	Form 11		000000003343	8,190.22	75L midmark cysto gray table	1/29/2001	EQMAJ	3,992.70	Form 11
536	000000003370	31,189.00	REQ #100 Philips Medical Syste	8/20/1998	EQMAJ	-	Form 11		000000003345	18,038.06	Fetal monitor series 50xm syst	5/4/2001	EQMAJ	(0.01)	Form 11
537	000000003371	16,753.97	REQ #100 G & M Business Interi	8/20/1998	EQMAJ	-	Form 11		000000004878	144,056.57	SONOS 5500 ULTRASOUND IMG	7/12/2001	EQMAJ	-	Form 11
538	000000003372	6,184.86	REQ #100 Curtin Matheson Scien	8/20/1998	EQMAJ	-	Form 11		000000004847	10,502.75	DIGITAL COPIER SYSTEM MOD.2245	9/19/2001	EQOFF	-	Form 11
539	000000003367	12,930.00	REQ #`102 U.S. Filter Corp	9/8/1998	EQMAJ	-	Form 11		000000004858	61,666.26	M2424A SONOS FUSION IMG (1of4)	12/20/2001	EQMAJ	-	Form 11
540	000000003373	6,130.37	REQ #102 Waxie Sanitary Supply	9/8/1998	EQMAJ	-	Form 11		000000004859	61,666.26	M2424A SONOS FUSION IMG (2of4)	12/20/2001	EQMAJ	-	Form 11
541	000000003379	15,734.90	REQ #102 GE Medical Systems	9/8/1998	EQMAJ	-	Form 11		000000004860	61,666.26	M2424A SONOS FUSION IMG (3of4)	12/20/2001	EQMAJ	-	Form 11
542	000000003405	16,438.00	Bronchofiberscope	9/10/1998	EQMAJ	-	Form 11		000000004861	61,666.29	M2424A SONOS FUSION IMG (4of4)	12/20/2001	EQMAJ	-	Form 11
543	000000003396	6,058.58	Gemini Fiberoptic Headlight Sy	10/1/1998	EQMAJ	-	Form 11		000000004988	14,650.00	SLEEPER CHAIR DONATED	3/4/2002	EQMNR	-	Form 11
544	000000003376	14,156.93	REQ #106 Mopec Inc	10/13/1998	EQMAJ	-	Form 11		000000004985	60,300.13	INFANT TRANSPORTERS	3/14/2002	EQMAJ	-	Form 11
545	000000003377	16,926.45	REQ #106 Alliant Food Service,	10/13/1998	EQMAJ	-	Form 11		000000004851	5,826.50	SAVIND 9922DP DIGITAL IMAGING	3/25/2002	EQMAJ	-	Form 11
546	000000003292	5,949.03	Flowmeter	10/19/1998	EQMAJ	-	Form 11		000000004854	40,437.95	HIGH TRANS CARRIER	3/27/2002	EQMAJ	-	Form 11
547	000000003425	9,845.19	Copier w/feeder/sorter/stapler	10/28/1998	EQOFF	-	Form 11		000000004986	280.32	AC-6000MTKIWI ULTRASOUND SYSTE	3/28/2002	EQMNR	-	Form 11
548	000000003394	8,298.48	Spectra Microscope	10/30/1998	EQMAJ	(0.01)	Form 11		000000004855	16,803.61	DIGITAL COPIER DC440SLX SYSTEM	4/12/2002	EQOFF	-	Form 11
549	000000003395	8,298.47	Spectra Microscope	10/30/1998	EQMAJ	-	Form 11		000000004989	61,579.13	COMPUTER SYS DONATED	8/6/2002	EQOFF	-	Form 11
550	000000003378	237,667.07	REQ #108 Phillips Medical Syst	11/5/1998	EQMAJ	-	Form 11		000000004872	76,110.44	MICROSCOPE SYST CARL VISU200	12/18/2002	EQMAJ	-	Form 11
551	000000003401	5,862.14	REQ #109 Waxie(13 Metal Carts)	11/19/1998	EQMAJ	-	Form 11		000000005009	11,457.00	MODULAR UNITS FOR ARLINGTON CA	10/23/2003	EQOFF	-	Form 11
552	000000003412	35,484.67	REQ #111 Ikon Office Solutions	12/10/1998	EQMAJ	-	Form 11		000000005017	7,351.26	RESPIRATORY HUMIDIFIERS	2/5/2004	EQMAJ	-	Form 11
553	000000003392	5,926.25	Vasotrac Blood Pressure Monito	1/12/1999	EQMAJ	-	Form 11		000000005036	6,810.74	A02439526 MATRIX E7 7SLOT C HA	3/19/2004	EQMAJ	(0.01)	Form 11
554	000000003402	5,926.25	Vasotrac Blood Pressure Monito	1/12/1999	EQMAJ	-	Form 11		000000005038	5,004.73	A0243927 MATRIX E7 AC P S MOD	3/19/2004	EQMAJ	(0.01)	Form 11
555	000000003404	5,926.25	Vasotrac Blood Pressure Monito	1/12/1999	EQMAJ	-	Form 11		000000005039	7,943.68	A0243929 GPIM GETH PT 1000BSX	3/19/2004	EQMAJ	-	Form 11
556	000000003413	302,271.67	REQ #116 Ericson Inc.	1/19/1999	EQMAJ	(0.01)	Form 11		000000005040	5,173.93	A0243930 GPIM GETH PT 1000BLX	3/19/2004	EQMAJ	(0.01)	Form 11
557	000000005003	5,926.25	VASOTRAC BLOOD PRESSURE MONITR	1/20/1999	EQMAJ	-	Form 11		000000005061	35,550.00	MISC CUBICLES FOR CPC SITE	6/11/2004	EQOFF	-	Form 11
558	000000003414	6,093.02	REQ #115 G&M Business Interior	1/22/1999	EQMAJ	-	Form 11		000000005062	11,850.00	MISC CUBICLES FOR CPC	6/11/2004	EQOFF	-	Form 11
559	000000003417	1,231,097.63	REQ #117 Philips Medical Syste	2/1/1999	EQMAJ	-	Form 11		000000005163	13,483.85	Z carts for tablet PCs&laptops	6/15/2004	EQMAJ	-	Form 11
560	000000003411	8,040.00	Respond! (Empl Health Program)	2/26/1999	EQMAJ	-	Form 11		000000005072	49,040.91	Y2K Allocate IS, ISS HSA 27%	6/30/2004	EQMAJ	-	Form 11
561	000000003421	67,214.03	Req #126 Philips Medical Syste	4/22/1999	EQMAJ	-	Form 11		000000005164	8,394.02	Roamabout R2 w/mezzanine	7/4/2004	EQMAJ	-	Form 11
562	000000003427	9,900.00	Microdigital Camera	6/1/1999	EQMAJ	-	Form 11		000000005171	14,434.07	Yasargil Bipolar Forceps-set35	7/30/2004	EQMAJ	-	Form 11
563	000000003320	61,848.50	Hewett Packard	8/19/1999	EQMAJ	(0.01)	Form 11		000000005172	30,654.11	CPC BLDG Cubicles and Install	9/28/2004	EQOFF	-	Form 11
564	000000003309	54,343.71	Dir. Coupler Sys., MD-III (Thr	8/23/1999	EQMAJ	(0.01)	Form 11		000000005083	43,370.41	CASH REGISTER SYSTEM	10/8/2004	EQOFF	-	Form 11
565	000000003426	15,334.83	Generator Assembly	8/23/1999	EQMAJ	-	Form 11		000000005173	135,352.97	CPC BLDG Cubicles and Install	10/27/2004	EQOFF	-	Form 11
566	000000003323	55,124.90	HDI 1000 Standard Core Ultra S	8/24/1999	EQMAJ	-	Form 11		000000005085	159,766.00	PCA PUMPS SYNDEO SYRINGE PUMP	11/19/2004	LSDEQ	-	Form 11
567	000000004945	9,320.81	ECG PAGEWRITER XLI CARDIOGRAPH	9/21/1999	EQOFF	-	Form 11		000000005174	79,805.69	CPC Build Cubicles and install	11/23/2004	EQOFF	(0.01)	Form 11
568	000000003300	13,328.62	Channel Bronchofiberscope, and	10/1/1999	EQMAJ	-	Form 11		000000005159	11,686.00	DP894A-HP NC6000 wireless Wkst	12/17/2004	EQMAJ	-	Form 11
569	000000003328	7,963.32	Series 50A Antepartum Fetal Mo	10/8/1999	EQMAJ	(0.01)	Form 11		000000005136	27,248.90	HP DC7100 PC w/monitors 17"	12/27/2004	LSDEQ	-	Form 11
570	000000003329	30,785.23	Xenon Light Source Kit, Laryng	11/5/1999	EQMAJ	-	Form 11		000000005139	183,561.14	Unit 4A Beds, chairs, cabinets	12/30/2004	LSDEQ	-	Form 11
571	000000003330	65,604.09	Viridia Component Monitoring S	11/16/1999	EQMAJ	(0.01)	Form 11		000000005138	10,313.26	800 series Medication Carts	1/21/2005	LSDEQ	-	Form 11
572	000000003304	24,484.78	Modular Workstations (6)	11/19/1999	EQMAJ	-	Form 11		000000005175	126,500.39	CPC building cubicles and inst	1/27/2005	EQOFF	-	Form 11
573	000000003299	19,143.67	Balance-O-Matic Colposcope - M	12/16/1999	EQMAJ	-	Form 11		000000005141	7,951.53	Hospital cubicle curtains	2/17/2005	LSDEQ	-	Form 11
574	000000003359	6,481.55	Flexable Cystoscope	1/9/2000	EQMAJ	-	Form 11		000000005152	10,652.55	Back table, Mayo table, Prep	2/22/2005	LSDEQ	-	Form 11
575	000000003307	6,340.01	Savin Copier Model 9032D	1/19/2000	EQMAJ	-	Form 11								
576															
577	E	4,122,058.16	RCRMC - From April 1, 1998 to Feb. 28, 2005		G	1,033.83			F	3,127,838.55	RCRMC - From April 1, 1998 to Feb. 28, 2005		H	3,992.63	
578															
579									E + F	7,249,896.71	TOTAL - RCRMC - From April 1, 1998 to Feb. 28, 2005		G + H	5,026.46	
580															
581															

	A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified		Asset ID	Cost	Descr	In Service Dt	Categor	NBV	Certified
582	000000005147	15,943.46	Vital check measurement machin	3/17/2005	LSDEQ	(0.01)	Form 11								
583	000000005153	5,482.08	Leyla Retractor system Neuro	5/3/2005	LSDEQ	-	Form 11								
584															
585	I	21,425.54	TOTAL - RCRMC-Current - From March 1, 2005 to March 31, 2011		J	(0.01)									
586															
587				Cost		NBV									
588			SUMMARY												
589			RGH- Prior to March 31, 1998	20,167,208.53	A + B	287,832.91	C + D								
590			RCRMC - From April 1, 1998 to Feb. 28, 2005	7,249,896.71	E + F	5,026.46	G + H								
591			RCRMC-Current - From March 1, 2005 to March 31, 2011	21,425.54	I	(0.01)	J								
592			Overall Totals	27,438,530.78		292,859.36									
593															